



Price Quotation

Quote: 5398429
 Reference: 1991058
 Date: 01/26/2026
 Expires: 03/31/2026

To: Patrice Evans
 Lake County (IL)
 18 N County St
 Waukegan, IL 60085-4357

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

Phone: (847) 377-2513
 Fax:
 Email: Pevans@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	1354-0003	MSTATE-ORCL-USC	12	\$469.52	\$5,634.24
	Number of OCI Tenancy(s)				
2	1354-0004	MSTATE-ORCL-USC	12	\$951.17	\$11,414.04
	Critical Medium EBS instance - DR				
3	1354-0005	MSTATE-ORCL-USC	12	\$2,140.11	\$25,681.32
	Critical Medium EBS instance				
4	1354-0006	MSTATE-ORCL-USC	60	\$1,426.70	\$85,602.00
	Non Critical Medium EBS instance				
5	1354-0007	MSTATE-ORCL-USC	12	\$581.70	\$6,980.40
	Critical Small OLM instance				
6	1354-0008	MSTATE-ORCL-USC	12	\$436.86	\$5,242.32
	Non Critical Small OLM instance				
7	1354-0009	MSTATE-ORCL-USC	12	\$697.23	\$8,366.76
	Critical Medium database instance (Oracle)				
8	1354-0010	MSTATE-ORCL-USC	12	\$309.89	\$3,718.68
	Critical Medium database instance (DR Oracle)				
9	1354-0011	MSTATE-ORCL-USC	60	\$464.36	\$27,861.60
	Non Critical Medium database instance (Oracle)				
10	1354-0012	MSTATE-ORCL-USC	420	\$23.19	\$9,739.80
	E-Business Suite Clone Service Catalog Task - # per month				
11	1354-0013	MSTATE-ORCL-USC	12	\$327.66	\$3,931.92
	One (1) DR tests per annum charged monthly				
12	1354-0014	MSTATE-ORCL-USC	360	\$84.26	\$30,333.60
	Total Ops Management CRA Quarterly Entitlement				
13	1354-0015	MSTATE-ORCL-USC	216	\$70.21	\$15,165.36
	Critical Infrastructure instance				
14	1354-0016	MSTATE-ORCL-USC	132	\$60.37	\$7,968.84
	Non Critical Infrastructure instance				



Price Quotation

Quote: 5398429
Reference: 1991058
Date: 01/26/2026
Expires: 03/31/2026

#	DLT Part No.	Contract	Qty	Unit Price	Ext. Price
Total					\$247,640.88

Contract Serial No. 180233-001
Contract Expires: 11/30/2028
UEI - F1N2KDGBDTU8
Federal ID #: 54-1599882
FOB: Destination
Terms: Net 30 (On Approved Credit)
DLT accepts VISA/MC/AMEX
Ship Via: Fedex Ground/UPS

THIS QUOTE IS SUBJECT TO THE TERMS AND CONDITIONS OF CONTRACT SERIAL NUMBER 180233. 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.

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.