



# Price Quotation

Quote: 5219860  
 Reference: 1836302  
 Date: 02/09/2024  
 Expires: 03/31/2024

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

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 Email: [mmaslana@lakecountyil.gov](mailto:mmaslana@lakecountyil.gov)

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 Email: [jessica.marino@dlt.com](mailto:jessica.marino@dlt.com)

#	DLTPS Part No.	Contract	Qty	Unit Price	Ext. Price
1	DLTPS-CS-01	GSA-LCATS	512	\$97.85	\$50,099.20
Consultant I/Staff Consultant YEAR ONE: Co-term w/ Lake County fiscal year Period - Development support - 64 hours per month x 8 months = 512 hours Monthly Fee: \$6,262.40  <b>PoP: 4/1/2024 through 11/30/2024</b>					
2	DLTPS-CS-01	GSA-LCATS	384	\$97.85	\$37,574.40
Consultant I/Staff Consultant YEAR ONE: Co-term w/ Lake County fiscal year Period - Financial Support - 48 hours per month x 8 months = 384 hours Monthly Fee: \$4,696.80  <b>PoP: 4/1/2024 through 11/30/2024</b>					
3	DLTPS-CS-01	GSA-LCATS	1024	\$97.85	\$100,198.40
Consultant I/Staff Consultant YEAR ONE: Co-term w/ Lake County fiscal year Period - Human Resources support - 128 hours per month x 8 months = 1,024 hours Monthly Fee: \$12,524.80  <b>PoP: 4/1/2024 through 11/30/2024</b>					
4	DLTPS-CS-01	GSA-LCATS	768	\$97.85	\$75,148.80
Consultant I/Staff Consultant YEAR ONE & partial YEAR 2: Development support - 64 hours per month x 12 months = 768 hours per year Monthly Fee: \$6,262.40  <b>PoP: 12/1/2024 through 11/30/2025</b>					
5	DLTPS-CS-01	GSA-LCATS	576	\$97.85	\$56,361.60
Consultant I/Staff Consultant YEAR ONE & partial YEAR 2: Financial Support - 48 hours per month x 12 months = 576 hours per year Monthly Fee: \$4,696.80  <b>PoP: 12/1/2024 through 11/30/2025</b>					



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#	DLT Part No.	Contract	Qty	Unit Price	Ext. Price
6	DLTPS-CS-01	GSA-LCATS	1536	\$97.85	\$150,297.60
Consultant I/Staff Consultant YEAR ONE & partial YEAR 2: Human Resources support - 128 hours per month x 12 months = 1,536 per year Monthly Fee: \$12,524.80 <b>PoP: 12/1/2024 through 11/30/2025</b>					
7	DLTPS-CS-01	GSA-LCATS	256	\$97.85	\$25,049.60
Consultant I/Staff Consultant Partial YEAR TWO: Development support - 64 hours per month x 4 months = 256 hours per year Monthly Fee: \$6,262.40 <b>PoP: 12/1/2025 through 3/31/2026</b>					
8	DLTPS-CS-01	GSA-LCATS	192	\$97.85	\$18,787.20
Consultant I/Staff Consultant Partial YEAR TWO: Financial Support - 48 hours per month x 4 months = 192 hours per year Monthly Fee: \$4,696.80 <b>PoP: 12/1/2025 through 3/31/2026</b>					
9	DLTPS-CS-01	GSA-LCATS	512	\$97.85	\$50,099.20
Consultant I/Staff Consultant Partial YEAR TWO: Human Resources support - 128 hours per month x 4 months = 512 hours per year Monthly Fee: \$12,524.80 <b>PoP: 12/1/2025 through 3/31/2026</b>					
NOTE					
Services will be billed on a monthly Firm Fixed Price Basis Extension of Services provided under DLT Quote: 5057783 // Purchased via Lake County PO: 240612					

Total \$563,616.00



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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 AJ Ezersky at [cpars@dlt.com](mailto:cpars@dlt.com).

<b>PLEASE REMIT PAYMENT TO:</b>	<b>ACH:</b> DLT Solutions, LLC	<b>-OR-</b>	<b>Mail:</b> DLT Solutions, LLC
	Bank of America ABA # 111000012 Acct # 4451063799		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.