



# Price Quotation

Quote: 5136547  
Reference: 1744302  
Date: 12/13/2022  
Expires: 01/08/2023

To: Larry Garlick  
Westminster City of (CO)  
4800 W 92nd Avenue  
Westminster, CO 80031

From: Sarah Cooper  
DLT Solutions, LLC  
2411 Dulles Corner Park  
Suite 800  
Herndon, VA 20171

Phone: (303) 658-2053  
Fax:  
Email: [lgarlick@cityofwestminster.us](mailto:lgarlick@cityofwestminster.us)

Phone: (703) 773-1191  
Fax:  
Email: [sarah.cooper@dlt.com](mailto:sarah.cooper@dlt.com)

| # | DLT Part No.  | MFG Part No. | Contract        | Qty | Unit Price | Ext. Price  |
|---|---|--------------|-----------------|-----|------------|-------------|
| 1 | 9891-204078   | L94786       | MSTATE-ORCL-USC | 50  | \$839.416  | \$41,970.80 |
|   | One View Reporting Foundation - Application User  |              |                 |     |            |             |
| 2 | 9891-204079   | L94786-SUP   | MSTATE-ORCL-USC | 50  | \$184.6715 | \$9,233.58  |
|   | One Year Software Update License & Support for One View Reporting Foundation - Application User |              |                 |     |            |             |

Total **\$51,204.38**

The pricing above is a Rough Order of Magnitude (ROM). This should not be construed or interpreted to be a binding proposal. This is for budgetary and planning purposes only. Upon receipt of a Request for Proposal or Quote, DLT will respond with an official binding proposal or quotation.

Contract Serial No. 180233-001  
Contract Expires: 11/30/2023  
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 AJ Ezersky at [cpars@dlt.com](mailto: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 subject to applicable sales tax.

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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.

BUDGETARY