



Request for City Manager Signature

(\$50,000 and higher)

Project Name/Contract Number:	AutoDesk	2025-129
Department Contact / Department Name:	Shaun Condor and Paul Kite	Engineering & WWW
Date of City Council Approval: (Past or Recent)	Pending 8/5/25	Res 2025-424
Return Signed Document to:	Mari Kruzelock, CTCD	512-393-8372

Background/Purpose:

New contract 2025-129 to replace current contract 217-438R AutoDesk annual subscription. This contract is for an initial one (1) year term, 9/25/25 – 9/24/26, for \$30,291.80, with four (4) optional one (1) year renewals, for a maximum of five (5) years. Annual pricing is not fixed and subject to 5-10% escalation for an estimated total not to exceed, \$184,934.47.

Funding:

Project Number	Fund	Phase	GL Account	Amount
			10001132-52395	
			21006322-52395	

Reviewed / Approved:

User Department Director:		Date:	
User Department Director:		Date:	
Procurement Program Admin:		Date:	
Purchasing / Contracting POC:		Date:	
Purchasing Manager:		Date:	



CITY OF SAN MARCOS

FINANCE DEPARTMENT
PURCHASING AND CONTRACTING
BUILDING 3
630 EAST HOPKINS STREET
SAN MARCOS, TEXAS 78666

CONTRACT AWARD

This contract is between the City of San Marcos, Texas and the Contractor named below, pursuant to V.T.C.A Local Government Code, 252 as amended, in accordance with the City's Standard Terms and Conditions found at sanmarcostx.gov/StandardTermsandConditions, and attached Solicitation and Contract documents.

CONTRACT NAME AND NUMBER:		PURCHASING AND CONTRACTING POC:	
2025-129 AutoDesk Annual Subscription		Mari Kruzlock, CTCD Purchasing Specialist, Senior Office: 512-393-8372 mkruzlock@sanmarcostx.gov	
CONTRACTOR:		CONTRACT AMOUNT:	
DLT Solutions LLC (DIR-CPO-5677) Attn: Kiran Saund 2411 Dulles Corner Park, Suite 800 Herndon, VA 20171 Office: 703-708-9609 Kiran.saund@dlt.com		\$30,291.80 for the initial one (1) year term	
CONTRACT START DATE:		DELIVERY DATE / CONTRACT TERM / OPTIONAL EXTENSIONS:	
September 25, 2025		This contract is for an initial one (1) year term, 9/25/25 – 9/24/26, with four (4) optional one (1) year renewals, for a maximum of five (5) years.	
COSM USER DEPARTMENT AND POC:			
Shaun Condor Director of Engineering and Capital Improvement Office: 512-393-8134 scondor@sanmarcostx.gov Paul Kite Assistant Direct W/WW Utilities Office: 512-393-8003 pkite@sanmarcostx.gov			
The Above Contract Number Must Appear On All Correspondence, Invoices, Packing Sheets, and Bills Of Lading. Email invoices directly to: cosmap@sanmarcostx.gov			
By execution of this contract below, Contractor agrees to all Terms, Conditions, and Specifications of the Contract Documents.			
AUTHORIZED CITY OF SAN MARCOS SIGNATURE:		AUTHORIZED CONTRACTOR SIGNATURE:	
TYPED/PRINTED NAME:		TYPED/PRINTED NAME:	
TITLE:	DATE:	TITLE:	DATE: