



City of San Diego PURCHASE ORDER

PO No. **4500095585**

Date: 11/08/2017 Page 1 of 2

Ship To: ENG & CIP - ADMINISTRATION Attn: Mohsen Maali 525 B ST STE 750 San Diego CA 92101-4477	Bill To: ENG & CIP - ADMINISTRATION 525 B ST STE 750 San Diego CA 92101-4477	Billing Contact: Filipinas Lauseng Telephone: E-Mail: FLAUSENG@SANDIEGO.GOV
Vendor: DLT Solutions LLC 2411 Dulles Corner Park, Ste 800 Herndon VA 20171 Vendor ID: 10008623 Telephone: 703-773-8959 E-Mail: sean.clark@dlt.com		Terms: within 30 days Due net Delivery Terms: FOB FOB DESTINATION Buyer: Veronica Ford Telephone: 619-236-6032 E-Mail: VMFord@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Primavera Software License US Communities contract #13120 Task Order #2 - Public Works Department is proposing to migrate Oracle support to leverage best practices combined with experience technical Primavera support. The migration also includes establishing an on-going functional support strategy to provide seasoned P6 functional consultants to address long term strategy for better managing of Capital Improvements Program portfolio. PWD is responsible for managing and executing the City of San Diego's Capital Improvement Program (CIP) along with analyzing and preparing information/reports for CIP Review and Advisory Committee (CIPRAC) and various public/private entities. The need for complex analysis, reports, forecasting, integration with City core systems and continuous process streamlining has increased. The current application support model for the past 2 1/2 years does not meet PWD's increased needs because of its lack of technical/ administrative/application knowledge of Primavera EPPM software and lack of best practices knowledge related to engineering/construction business. Dept Contact: Alfred Bajet/Mohsen Maali, 619-533-3796/619-533-6671 Billing Info: Filipinas Lauseng, 619-533-7518, Flauseng@sandiego.gov Item completely delivered	06/30/2018	109,690.37 EA	1.00 EA	USD 109,690.37
2		Computer Software Consulting Public Works Department is proposing to migrate Oracle support to leverage best practices combined with experience technical Primavera support. The migration also includes establishing an on-going functional support strategy to provide seasoned P6 functional consultants to address long term strategy for better managing of Capital Improvements Program portfolio. PWD is responsible for managing and executing the City of San Diego's Capital Improvement Program (CIP) along with analyzing and preparing information/reports for CIP Review and Advisory Committee (CIPRAC) and various public/private entities. The need for complex analysis, reports, forecasting, integration with City core systems and continuous process streamlining has increased.	06/30/2018	395,527.01 EA	1.00 EA	USD 395,527.01

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above	



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****		<p>The current application support model for the past 2 1/2 years does not meet PWD's increased needs because of its lack of technical/ administrative/application knowledge of Primavera EPPM software and lack of best practices knowledge related to engineering/construction business.</p> <p>Dept Contact: Alfred Bajet/Mohsen Maali, 619-533-3796/619-533-6671 Billing Info: Filipinas Lauseng, 619-533-7518, Flauseng@sandiego.gov Item partially delivered</p>				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						
IMPORTANT!						
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above						
					Line Item Total \$	505,217.38
					Tax \$	0.00
					PO Total \$	505,217.38