



# City of San Diego PURCHASE ORDER

PO No. **4500097838**

Date: 02/20/2018 Page 1 of 1

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101	<b>Bill To:</b> ENG & CAP PROJ STE 700 525 B STREET SAN DIEGO CA 92102	<b>Billing Contact:</b> Filipinas Lauseng  <b>Telephone:</b>  <b>E-Mail:</b> FLAUSENG@SANDIEGO.GOV
<b>Vendor:</b> Dlt Solutions LLC 13861 Sunrise Valley Dr Ste 400 Herndon VA 20171-6126  <b>Vendor ID:</b> 10008623 <b>Telephone:</b> 703-773-8959 <b>E-Mail:</b> sean.clark@dlt.com		<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Beverly Asbill-Gum <b>Telephone:</b> 619-236-5923 <b>E-Mail:</b> BAsbillGumbs@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>Professional Services</b>  Demand # (T1DMND0002627) Public Works Engineering - PR is for 1. Review the City's current reporting needs and tools in use. 2. Design and implement a Primavera based reporting system using Primavera Analytics & BI Publisher. Deliverable: 1. Replacement to Current Custom Built Solution i.e., DART and SharePoint Tables A. Setup and configuration of up to two (2) data models. B. Up to 10 days to assist with testing of two (2) data models. C. Deploy 2 data models or views for reporting purposes. D. Configuring Primavera Analytics and BI Publisher environments. 2. Configure Analytics and BI Publisher & Build Dashboards/Reports A. Up to 10 days requirements gathering and design documentation to support reporting objectives. B. Design and configuration to P6 EPPM 17.12 in support of reporting objectives. C. Testing of the P6 design and configuration. D. Configuring Oracle Primavera Analytics and BI Publisher. E. Configuring up to 5 City specified reports with the Oracle Primavera Analytics and BI Publisher F. Assist with roll out support and deployment of Primavera Analytics and BI Publisher platform to include training power users.  Quote #: 4638221 Dept Contact: Mohsen Maali, 619-533-6671, MMAali@sandiego.gov Billing Info: Filipinas Lauseng, 619-533-7518, Flauseng@sandiego.gov Item partially delivered	04/27/2019	179,966.4 EA	1.00 EA	USD 179,966.40
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<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$	179,966.40
<b>IMPORTANT!</b>	Tax \$	0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	<b>PO Total \$</b>	<b>179,966.40</b>