



City of San Diego PURCHASE ORDER

PO No. 4500105038

Date: 09/21/2018 **Page 1 of 1**

Ship To: ENG & CIP - ADMINISTRATION 525 B ST STE 750 San Diego CA 92101-4477	Bill To: ENG & CAP PROJ STE 700 525 B STREET SAN DIEGO CA 92102	Billing Contact: Marisol Christilaw Telephone: E-Mail: CHRISTILAWM@SANDIEGO.GO
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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 Destination Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Travel and Expenses PWD- (Task 5) Primavera P6 Data Structure Optimization Task 5 is to have DLT provide Primavera Solution Suite Implementation Assistance which will work with the City of San Diego on configuring Oracle Primavera Analytics. Assist with the City of San Diego's Data Acquisition Rapid Tool ("DART") retirement testing and deployment of the Project Integration Framework ("PIF") utility to transfer Primavera P6 Enterprise Project Portfolio Management ("EPPM") data. If left unfunded, the primavera application will not provide accurate data for reporting. Dept. Contact: Yanming Zhang, 619-533-3669, YZhang@sandiego.gov Billing Info: Marisol Christilaw, 619-533-7419, ChristilawM@sandiego.gov	06/30/2019	7,479.84 EA	1.00 EA	USD 7,479.84
****		Item partially delivered				
2		OCS Practice/Tech Manager	06/30/2019	283 EA	234.41 EA	USD 66,338.03
****		Item completely delivered				
3		OCS Senior Principal	06/30/2019	32 EA	234.41 EA	USD 7,501.12
****		Item partially delivered				
4		OCS Principal	06/30/2019	4 EA	225.89 EA	USD 903.56
****		Item completely delivered				
Notes:		PO released NTE purchase order value or as may be modified by the City. Update Insurance as required.				

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 82,222.55 Tax \$ 0.00
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	PO Total \$ 82,222.55