



City of San Diego PURCHASE ORDER

PO No. 4500105114

Date: 09/24/2018 **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 13861 Sunrise Valley Dr Ste 400 Herndon VA 20171-6126 Vendor ID: 10008623 Telephone: 703-708-7172 E-Mail: ryan.loveless@dlt.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Beverly Asbill-Gum Telephone: 619-236-5923 E-Mail: BAsbillGumbs@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		Annual Primavera EPPM Licenses 9/6/18 FY19 PWD-DLT for On-Going Annual Primavera EPPM Licenses (PWD Staffing level increase). Primavera EPPM Licenses - PRIMAVERA is an Enterprise Project Portfolio management application that is needed to track and manage more than 1000 Capital Improvements Projects that Public Works executes. This is vital for Department's ability to producing accurate and up-to-date reports on the CIP's health and performance. If maintenance is not renewed Public Works runs the risks of not receiving daily updates, patches and technical support needed when application is not functioning. CGI application support vendors relies on this licensing/maintenance and is not included in their contract for application support. Internal Orders:11004043 ***** Item completely delivered	06/30/2019	80,105.61 EA	1.00 EA	USD 80,105.61

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 80,105.61 Tax \$ 0.00
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	PO Total \$ 80,105.61