



City of San Diego PURCHASE ORDER

PO No. 4500108052

Date: 02/06/2019 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: ENG & CAP PROJ STE 700 525 B STREET SAN DIEGO CA 92102	Billing Contact: Filipinas Lauseng Telephone: E-Mail: FLAUSENG@SANDIEGO.GOV
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Vendor: DLT Solutions LLC 2411 Dulles Corner Park Ste 800 Herndon VA 20171	Terms: within 30 days Due net Delivery Terms: FOB Destination
Vendor ID: 10008623 Telephone: 703-773-8959 E-Mail: sean.clark@dlt.com	Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		DLT000-TMF Application Support PWD- (Task 6) T1DMND0073527- 1GOV0001438 Primavera P6 Data Structure Optimization Task 6 is to have DLT provide Primavera Solution Suite Implementation Assistance which will work with the City of San Diego on the following: 1) Oracle Primavera P6 physical architecture 2) Oracle Primavera P6 logical architecture 3) Oracle Database Primavera P6 performance management database ("PMDB") database schema 4) Oracle WebLogic 11g / 12c administration 5) Oracle Primavera P6 web services and application program interface ("API") 6) Oracle Business Intelligence Reporter 7) Oracle Primavera analytics configuration and administration 8) Oracle Primavera installation assistance (if necessary) 9) Review and resolve discovered data anomalies (if necessary) 10) Performance tuning (if necessary) Dept Contact: Gjaidan Stewart Billing Info: PWD_CIP_AP@sandiego.gov	04/27/2019	65,634.8 EA	1.00 EA	USD 65,634.80
2		Travel Expense	04/27/2019	6,000 EA	1.00 EA	USD 6,000.00
Notes:	PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.					

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 71,634.80
IMPORTANT!	Tax \$ 0.00
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 \$ 71,634.80