



# City of San Diego PURCHASE ORDER

**PO No. 4500076790**

**Date:** 04/13/2016 **Page 1 of 1**

<b>Ship To:</b> DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	<b>Bill To:</b> DEPT OF INFORMATION TECHNOLOGY ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	<b>Billing Contact:</b> JENNIFER PEREZ  <b>Telephone:</b>  <b>E-Mail:</b> jenniferp@sandiego.gov
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<b>Vendor:</b> Direct Systems Support 9020 Kenamar Drive, Ste. 201 San Diego CA 92121  <b>Vendor ID:</b> 10035442 <b>Telephone:</b> <b>E-Mail:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB DESTINATION  <b>Buyer:</b> Susannah Shoaf <b>Telephone:</b> 619-236-6190 <b>E-Mail:</b> SShoaf@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>DSS, Hardware Consulting</b> Direct Systems Support Hardware Consulting - Provide Tivoli Storage Management (TSM) Health Check and Assessment. - Conduct one (1) TSM Business Requirements and Policy Workshop; up to three (3) one (1) hour sessions with the City's Management, Senior End-Users and City's Project Manager and others as appropriate. Health Check consisting of up to three (3) eight (8) hour sessions on-site to gather, validate and diagnose City's TSM environment. Offsite documentation, evaluation and recommendations two (2) days completion.  Contact: Shawn Killpack, 619-533-3059 Chad Newby, 619-533-3657  **** Item completely delivered	04/20/2016	25,000 EA	USD 1.00	USD 25,000.00

<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 \$ 342,364.00 Tax \$ 0.00
<b>IMPORTANT!</b>	
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	<b>PO Total \$ 342,364.00</b>