

RESOLUTION NUMBER R- 307120

DATE OF FINAL PASSAGE NOV 17 2011

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE
A CONTRACT WITH CDI-INFRASTRUCTURE, LLC, DBA
L.R. KIMBALL TO PROVIDE SERVICES FOR GEOGRAPHIC
INFORMATION SYSTEMS, INTEROPERABLE
COMMUNICATIONS, TECHNOLOGY STRATEGIC
PLANNING AND ASSESSMENT, AND PROJECT
MANAGEMENT SERVICES

WHEREAS, in 2005, the San Diego Urban Area (SDUA) initiated a Regional
Technology Partnership (RTP) program, in order to integrate technology to leverage scarce
emergency response resources and provide a safer environment throughout the San Diego region;
and

WHEREAS, since 2006, the RTP has been supported by contracted consulting services in
the areas of interoperable communications, geographic information systems, project
management, regional collaboration, technology assessments, and regional technology strategic
planning; and

WHEREAS, these consulting services have been fully funded by federal Urban Area
Security Initiative (UASI) grants, and the associated contracting processes have been
administered by the City of San Diego (City); and

WHEREAS, in March 2011, the City publicly released Request for Proposal
No. 10015023-11-V to continue the contracted consulting services in support of the RTP, since
the initial contract term was due to expire in August 2011; and

WHEREAS, after completion of a competitive bidding process, L.R. Kimball's proposal
was selected as the best value to the City and the San Diego region; and

WHEREAS, this contract with L.R. Kimball will be issued for one year from the notice to proceed, with up to four additional one-year option periods; and

WHEREAS, the contract's annual base cost is \$633,600 for core services with the option of additional as-needed services for a total annual not-to-exceed amount of \$1,400,000; and

WHEREAS, this contract allows for the provision of previous activities conducted by a different vendor to support and provide technology subject matter expertise to the RTP through regional UASI grant funds; and

WHEREAS, the initial purchase order will be in the amount of \$633,600 and modified up to the not-to-exceed limit if additional as-needed services are requested by the RTP; and

WHEREAS, the City, as the core city of the SDUA, is the designated administrative agency that manages the UASI grants through the Office of Homeland Security and so major grant expenditures such as this contract must be processed under City procedures; and

WHEREAS, under this contract, L.R. Kimball will provide expert consulting services in the areas of geographic information systems, interoperable communications, technology strategic planning and assessment, and project management services; and

WHEREAS, these programs will be carried out under the RTP as approved by the Unified Disaster Council in 2005; and

WHEREAS, the federal Department of Homeland Security provides UASI grants through the California Emergency Management Agency, which allocates them to the City to administer for the entire SDUA; and

WHEREAS, this contract for consulting services in support of the RTP enhances regional security and public safety at no cost to the City; and

WHEREAS, there is no non-federal match or cost share requirement for grants under the program covered by this resolution; and

WHEREAS, these grants are reimbursable in nature, requiring the City to expend funds prior to requesting reimbursement; and

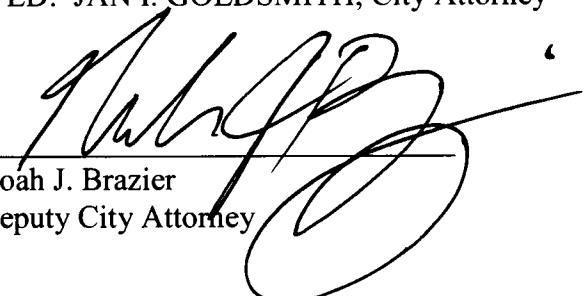
WHEREAS, expenditures will be initially sourced from the City's general fund, and then reimbursed from the federal FY 2009 and 2010 UASI grant programs, and subsequent UASI grants as determined by future grant allocation amounts; NOW, THEREFORE,

BE IT RESOLVED, that the Mayor or his designee is authorized to execute a contract with CDI-Infrastructure, LLC, dba L.R. Kimball for the purpose of providing services in the areas of geographic information systems, interoperable communications, technology strategic planning and assessment, and project management services for the annual base amount of \$633,600 for core services, with the option of additional as-needed services for a total annual not-to-exceed amount of \$1,400,000 and options to renew for four additional one-year periods.

BE IT FURTHER RESOLVED, that the Mayor or his designee is authorized to expend \$633,600 for core services for the purpose of executing this contract, with the option for additional as-needed services for a total annual not-to-exceed amount of \$1,400,000.

APPROVED: JAN I. GOLDSMITH, City Attorney

By



Noah J. Brazier
Deputy City Attorney

NJB:jdf
10/19/2011
Or.Dept:Homeland Security

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of NOV 15 2011.

ELIZABETH S. MALAND
City Clerk

By 
Deputy City Clerk

Approved: 11-22-11
(date)


JERRY SANDERS, Mayor

Vetoed: _____
(date)

JERRY SANDERS, Mayor