103 3-12-24 (R-2024-363)

RESOLUTION NUMBER R- 315404

DATE OF FINAL PASSAGE MAR 1 9 2024

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO AN AGREEMENT BETWEEN THE CITY OF SAN DIEGO AND STOMMEL, INC. DBA LEHR FOR RUGGEDIZED AND SEMI-RUGGEDIZED PANASONIC TABLETS AND LAPTOPS, ACCESSORIES, AND WARRANTY SERVICES.

WHEREAS, the San Diego Police Department (SDPD) requires modern computer equipment for critical police services, including 911-dispatch communications, querying of numerous federal, state, and local law enforcement databases, conducting field interviews, report writing, and ticket issuance; and

WHEREAS, on May 10, 2023, the City of San Diego (City) issued an Invitation to Bid No. 10090024-23-E for Mobile Laptops and Accessories and after a comprehensive competitive bid process, the City selected Stommel, Inc. DBA Lehr (Lehr); and

WHEREAS, this agreement will allow SDPD to purchase and own the tablets, laptops, and accessories, which allows SDPD to replace its current technology as the equipment approaches it's end of life or becomes obsolete due to technological advancements and performance requirements; and

WHEREAS, SDPD seeks to enter into an agreement with Lehr for ruggedized and semiruggedized tablets and laptops, accessories, and warranty services for a term of five years in an amount not to exceed \$3,715,788; and

WHEREAS, the Office of the City Attorney has drafted this resolution based on the information provided by City staff, with the understanding that this information is complete, true, and accurate; NOW, THEREFORE,

(R-2024-363)

BE IT RESOLVED, by the City Council of the City of San Diego, that the Mayor or his

designee, is authorized to enter into an agreement between the City and Lehr to purchase

ruggedized and semi-ruggedized tablets and laptops, accessories, and warranty services in an

amount not to exceed \$3,715,788 for a term of five years, pursuant to the terms and conditions

set forth in the agreement, on file with the City Clerk as Document No. RR- 315404 and

BE IT FURTHER RESOLVED, that the Chief Financial Officer is authorized to

appropriate and expend an amount not to exceed \$3,715,788 from the General Fund (100000)

Police Department (1914) to provide ruggedized and semi-ruggedized tablets and laptops,

accessories, and warranties over the five-year term of the agreement, contingent upon the

adoption of the Annual Appropriation Ordinance for the applicable fiscal year and contingent

upon the Chief Financial Officer furnishing a certificate certifying that funds necessary for

expenditure are, or will be, on deposit with the City Treasurer.

APPROVED: MARA W. ELLIOTT, City Attorney

By

eputy City Attorney

LEE:hm

February 15, 2024

Or.Dept: PSE

CC No. N/A

Doc. No. 3574733

-PAGE 2 OF 3-

I certify that the meeting of	me foregoing Resolution was MAR 1 2 2024	passed by the Council of the City of San Diego, at thi		
		DIANA J.S. FUENTES City Clerk		
		By Connie Fatterson Deputy City Clerk		
Approved:	3(19/24 (date)	TODD OFFIRIA, Mayor		
Vetoed:	(date)	TODD GLORIA, Mayor		

Passed by the Council of The C	City of San Diego	o on	AR 1 2 2024	_, by the following vote:			
Councilmembers	Yeas	Nays	Not Present	Recused			
Joe LaCava							
Jennifer Campbell	\square						
Stephen Whitburn	Ø						
District 4 - vacant							
Marni von Wilpert	\square						
Kent Lee							
Raul A. Campillo	Z_{\prime}						
Vivian Moreno	Z,						
. Sean Elo-Rivera	Ø						
Date of final passage MAR 19 2024 (Please note: When a resolution is approved by the Mayor, the date of final passage is the date the approved resolution was returned to the Office of the City Clerk.)							
	TODD GLORIA						
AUTHENTICATED BY:		Mayor of The City of San Diego, California.					
(Seal)		DIANA J.S. FUENTES City Clerk of The City of San Diego, California.					
(Seai)		City Cit	erk of the City of	Jan Diego, Camornia.			
		By Si	connie Pa	ven Deputy Atterson			
		Office of the City Clerk, San Diego, California					
	Raso	lution Numb	er R- 31	5404			

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