# RESOLUTION NUMBER R315404 <br> DATE OF FINAL PASSAGE <br> $\qquad$ <br> MAR 192024 <br> A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO AN AGREEMENT BETWEEN <br> 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 ruggedize and semiruggedize 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,

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 certiticate certifying that funds necessary for expenditure are, or will be, on deposit with the City Treasurer.

APPROVED: MARA W. ELLIOTT, City Attorney

By


LEE:hm
February 15, 2024
Or.Dept: PSE
CC No. N/A
Doc. No. 3574733

I certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of MAR 122024

## DIANA J.S. FUENTES

## City Clerk



Approved: $\frac{3(19(24)}{\text { (date) }}$


Vetoed:
(date)
TODD GLORIA, Mayor

Passed by the Council of The City of San Diego on $\qquad$ MAR 122024 by the following vote:

| Councilmembers | Yeas | Nays | Not Present | Recused |
| :--- | :---: | :---: | :---: | :---: |
| Joe LaCava | $\square$ | $\square$ | $\square$ | $\square$ |
| Jennifer Campbell | $\square$ | $\square$ | $\square$ | $\square$ |
| Stephen Whitburn | $\square$ | $\square$ | $\square$ | $\square$ |
| District 4 - vacant | $\square$ | $\square$ | $\square$ | $\square$ |
| Marni von Wilpert | $\square$ | $\square$ | $\square$ | $\square$ |
| Kent Lee | $\square$ | $\square$ | $\square$ | $\square$ |
| Raul A. Campillo | $\square$ | $\square$ | $\square$ | $\square$ |
| Vivian Moreno | $\square$ | $\square$ | $\square$ | $\square$ |
| Sean Elo-Rivera | $\square$ | $\square$ | $\square$ | $\square$ |

Date of final passage $\qquad$ MAR 192024

