I + 10210/1/24(R-2025-88)

Resolution number $R_{-}315783$

DATE OF FINAL PASSAGE <u>OCT 0 7 2024</u>

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO AUTHORIZING EXECUTION OF A COOPERATIVE PROCUREMENT CONTRACT BETWEEN THE CITY OF SAN DIEGO AND DLT SOLUTIONS, LLC FOR AMAZON WEB SERVICES PRODUCTS, SERVICES, AND SOLUTIONS AND ASSOCIATED AMAZON PRODUCTS AND SERVICES.

<u>RECITALS</u>

The Council of the City of San Diego (Council) adopts this Resolution based on the following:
A. On May 24, 2023, based on the results of a national Request for Proposal (RFP)
process, Omnia Partners, via Education Service Center, awarded a contract to DLT Solutions,
LLC ("DLT") for Amazon Web Services products, services, and solutions and associated
Amazon products and services, with an effective date of May 1, 2023 (Agency Agreement).

B. On August 1, 2024, the City's Purchasing Agent certified in writing that the Agency Agreement was in the City's best interests, was to the City's economic advantage, and was competitively awarded using a process that complied with the polices, rules, and regulations developed by the City Manager.

C. This action seeks approval for the City to enter into a Cooperative Procurement Contract with DLT for Amazon Web Services cloud infrastructure and platform services in an amount not to exceed \$10,000,000 with an initial term extending through April 30, 2026 and two optional one-year extensions.

D. The Office of the City Attorney prepared this Resolution based on the information provided by City staff including information provided by affected third parties and verified by City staff, with the understanding that this information is complete and accurate.

ACTION ITEMS

Be it resolved by the Council of the City of San Diego:

1. Approve the Resolution authorizing the Mayor or his designee to execute, for and on behalf of the City, the Cooperative Procurement Contract between the City of San Diego and DLT Solutions, LLC for Amazon Web Services Products and Services, and Associated Amazon Products and Services in an amount not-to-exceed \$10,000,000 for both the initial term through April 30, 2026, and two optional one-year extensions pursuant to the terms and conditions contained in the Cooperative Procurement Contract on file with the City Clerk as Document No. RR-<u>315783</u>

2. Approve the Resolution authorizing the Chief Financial Officer to appropriate and expend an amount not to exceed \$10,000,000 over the full term of the Cooperative Procurement Contract, including any option terms, contingent upon the adoption of the Annual Appropriation Ordinance for the applicable fiscal year and contingent upon the Chief Financial Officer first furnishing one or more certificates certifying that funds necessary for expenditure are or will be on deposit with the City Treasury.

APPROVED: MARA W. ELLIOTT, City Attorney

Steven R. Lastomirsky Senior Deputy City Attorney

By

SRL:jvg September 10, 2024 Or.Dept: Department of Information Technology Doc. No. 3772073 I certify that the Council of the City of San Diego adopted this Resolution at a meeting held on _________.

DIANA J.S. FUENTES City Clerk

atteson By Deputy City Clerk

Mayor

Approved: _

(date)

Vetoed:

(date)

TODD GLORIA, Mayor

Passed by the Council of The City	of San Die	ego on 0C1	01 2024	_, by the following vote:
Councilmembers	Yeas	- Nays	Not Present	Recused
Joe LaCava	\square			
Jennifer Campbell			Z	
Stephen Whitburn	Z			
Henry L. Foster III	Z			
Marni von Wilpert	Z			
Kent Lee	Z			
Raul A. Campillo			Z	
Vivian Moreno	\mathbf{Z}			
Sean Elo-Rivera	Ĭ			

Date of final passage _____OCT_0_7_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

Mayor of The City of San Diego, California.

(Seal)

AUTHENTICATED BY:

DIANA J.S. FUENTES City Clerk of The City of San Diego, California.

By <u>Xindahrin</u>, Deputy For Connie Patterson

Office of the City Clerk, San Diego, California

Resolution Number R-315783