

IN THE CITY COUNCIL OF THE CITY OF SAN LEANDRO

RESOLUTION NO. 2025-

RESOLUTION TO APPROVE AND AUTHORIZE THE CITY MANAGER TO EXECUTE PURCHASE ORDERS WITH LEHR INC. IN FISCAL YEAR 2025-2026 FOR THE NOT TO EXCEED AMOUNT OF \$153,053 FOR PANASONIC RUGGED LAPTOPS

WHEREAS, the City identified Lehr Inc. as the preferred vendor for Panasonic Rugged Laptops; and

WHEREAS, there are sufficient funds in the Information Technology Fund to cover the hardware purchase. The FY 2025-2026 cost will be \$153,053; and

WHEREAS the City Council is familiar with the contents of the agreements; and

WHEREAS, the City Manager recommends approval of said agreements.

NOW, THEREFORE, the City of San Leandro City Council does **RESOLVE** as follows:

That said dollar amount for purchase orders in the aggregate at the total not to exceed amount of \$153,053 is hereby approved; and

The City Manager is authorized to take all actions and execute all documents necessary to effect the purpose and intent of this Resolution.

Introduced by Councilmember _____ and passed and adopted this 6th day of October 2025, by the following vote:

AYES:

NOES:

ABSENT:

ATTEST:

Kelly B. Clancy, CMC
City Clerk