

C-4

February 9, 2021

HONORABLE MAYOR AND CITY COUNCIL
City of Long Beach
California

RECOMMENDATION:

Receive and file contracts for goods and services, made pursuant to Chapters 2.69 and 2.85 of the Long Beach Municipal Code (LBMC) and in response to the proclaimed emergency for COVID-19. (Citywide)

DISCUSSION

The City of Long Beach (City) entered into contracts for goods and services to respond to the proclaimed COVID-19 emergency. Included is an Emergency Purchase List (Attachment A), which identifies purchasing authority given between March 4, 2020 and November 1, 2020. All purchases were made in compliance with local, state, and federal emergency procurement policies.

Chapters 2.69 and 2.85 of the Long Beach Municipal Code (LBMC) provide that the City may enter into contracts for goods and services related to a proclaimed emergency up to \$1,000,000 without prior City Council approval provided that, afterwards, the City Council is notified of any purchase that exceeds \$100,000 in total.

On March 10, 2020, the City Council recognized that an emergency related to COVID-19 did exist and unanimously passed a Resolution ratifying the City Manager's March 4, 2020 Proclamation of a Local Emergency and the Public Health Officer's March 4, 2020 Declaration of Local Health Emergency, both due to COVID-19.

This matter was reviewed by Deputy City Attorney Taylor M. Anderson on January 25, 2021, Business Services Bureau Manager Tara Yeats on December 23, 2020, and by Budget Management Officer Rhutu Amin Gharib on January 25, 2021.

TIMING CONSIDERATIONS

City Council action to receive and file contracts is requested on February 9, 2021, to conform with the LBMC.

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EQUITY LENS

The City has incorporated the Equity Toolkit in this recommendation, as requested by the City Council on April 21, 2020. The supplies and services derived from these contracts, which were completed in accordance with emergency procurement procedures, provided a positive impact to the City's public health emergency response.

FISCAL IMPACT

The total aggregate amount of the referenced contracts outlined in Attachment A is \$5,165,502. Multiple funding sources were utilized including budgets from various funds citywide, public health grants, and emergency assistance grants. This recommendation has no staffing impact beyond the normal budgeted scope of duties and is consistent with existing City Council priorities. The local job impact associated with this action is undetermined at this time.

SUGGESTED ACTION:

Approve recommendation.

Respectfully submitted,



JOHN GROSS
INTERIM DIRECTOR OF FINANCIAL MANAGEMENT

ATTACHMENT A – EMERGENCY PURCHASE LIST

APPROVED:



THOMAS B. MODICA
CITY MANAGER

Emergency Purchase List (Attachment A)

Vendor Name	Amount	Description
ALL'S WELL, INC.	50,000.00	Temporary medical staffing to support public health needs citywide
AMERICAN CORRECTIONAL SOLUTIONS, INC.	50,000.00	Temporary medical staffing to support public health needs citywide
CONTROLLED CONTAMINATION SERVICES, LLC	100,000.00	Disinfection services at citywide facilities and for fleet vehicles
CURATIVE-KORVA, LLC	275,625.00	Test kits and lab testing services
CUTE BOOTY LOUNGE, LLC	110,250.00	Cloth face masks for city staff
DENTAL HEALTH PRODUCTS, INC.	120,362.03	Personal protective equipment and related supplies
FIRST RATE STAFFING CORPORATION	250,000.00	Staffing to support emergency congregate shelters (Martin Luther King Park and Silverado Shelters) and isolation/quarantine sites (Project Roomkey)
GEN-PROBE SALES & SERVICES, INC.	798,000.00	Lab supplies for testing
GLOBAL EQUIPMENT COMPANY, INC.	200,000.00	Equipment and furniture for shelter operations
GRAINGER, W W INC.	500,000.00	Personal protective equipment and related supplies, custodial equipment and supplies, and other emergency related equipment and supplies as needed
HEALTHCARE STAFFING PROFESSIONALS, INC.	200,000.00	Temporary medical staffing to support public health needs citywide
LONG BEACH UNIFIED SCHOOL DISTRICT	225,000.00	Meals for shelters
LONG BEACH UNIFIED SCHOOL DISTRICT	250,000.00	Vending service for water and packaged food items
MAXIM HEALTHCARE SERVICES, INC.	100,000.00	Temporary medical staffing to support public health needs citywide
MYNELA, LLC	300,000.00	Temporary medical staffing to support test sites, congregate shelters, and isolation/quarantine sites
NITELINES USA, INC.	150,000.00	Temporary medical staffing to support public health needs citywide
ONAN CAPITAL, INC.	154,625.63	Personal protective equipment and related supplies
PACIFIC COAST ELEVATOR CORPORATION	247,895.75	Elevator maintenance for reopening of Community Hospital, adding more medical facilities and resources in the City
PEOPLESOLUTIONS HEALTHCARE STAFFING, INC.	200,000.00	Temporary medical staffing to support public health needs citywide
PLATINUM EMPIRE GROUP, INC.	150,000.00	Temporary medical staffing to support public health needs citywide
QUALITY OFFICE FURNISHINGS, INC.	196,506.32	Equipment and furniture for shelter operations
SIGNAL HILL AUTO ENTERPRISES	214,987.50	Personal protective equipment and related supplies
STAFF TODAY, INC. (STI)	100,000.00	Temporary medical staffing to support public health needs citywide
VIMAL, INC.	110,250.00	Isolation shelter rooms
WINDSTREAM CORPORATION	112,000.00	Telecommunication services to increase the City's telephone line capacity
Total	5,165,502.23	