

# CITY OF LONG BEACH

FINANCIAL MANAGEMENT DEPARTMENT

**C-10**

333 West Ocean Boulevard 6<sup>th</sup> Floor • Long Beach, CA 90802 • (562) 570-6845 • Fax (562) 570-5836

March 19, 2013

HONORABLE MAYOR AND CITY COUNCIL  
City of Long Beach  
California

## RECOMMENDATION:

Authorize the City Manager to amend Blanket Purchase Order Agreement No. BPLB12000032 with SAS Safety Corporation, a Long Beach-based business (LSBE), for furnishing and delivering latex and nitrile gloves, by adding \$80,000, bringing the total annual amount not to exceed \$175,000, for the period ending May 1, 2013, and for the subsequent first and second renewal periods. (Citywide)

## DISCUSSION

City Council approval is requested to authorize the City Manager to amend the blanket purchase order agreement with SAS Safety Corporation to add funds for latex and nitrile gloves. The Department of Financial Management, Purchasing Division, issued Invitation to Bid No. ITLB12000060 for furnishing and delivering latex and nitrile gloves on March 22, 2012. The bid award was made to SAS Safety Corporation for an annual contract with the option to renew for two additional one-year periods. The purchase order with SAS Safety Corporation is used Citywide by various departments in everyday operations. The primary users of the gloves are the Departments of Fire, Parks, Recreation and Marine, and Health and Human Services. Additional funding is necessary for the term ending May 1, 2013 to continue operations in a safe and professional manner.

Emergency medical responses increase every year, and as employees become more diligent about infection prevention, as well as exposure to hazardous substances, more inventories are being used. Gloves are worn on nearly all emergency medical responses in order to maintain safety for the public and City employees. With the current required usage, Departments predict that an additional \$80,000 is needed for the subsequent first and second renewal periods as well.

This matter was reviewed by Deputy City Attorney Amy R. Webber and Budget Management Officer Victoria Bell on March 7, 2013.

## TIMING CONSIDERATIONS

City Council action to amend Blanket Purchase Order Agreement No. BPLB12000032 is requested on March 19, 2013 to ensure additional funds are added expeditiously and to maintain an adequate inventory of supplies.

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FISCAL IMPACT

The total cost of the contract is budgeted in various funds of various City departments. The continuation of this contract will provide continued support to our local economy by assisting in the preservation of 19 full-time employees residing in Long Beach with employment.

SUGGESTED ACTION:

Approve recommendation.

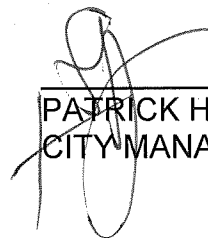
Respectfully submitted,



JOHN GROSS  
DIRECTOR OF FINANCIAL MANAGEMENT

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APPROVED:

  
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PATRICK H. WEST  
CITY MANAGER