

CITY OF LONG BEACH

C-15

DEPARTMENT OF DEVELOPMENT SERVICES

333 W. OCEAN BLVD, 3RD FLOOR • LONG BEACH, CALIFORNIA 90802 • (562) 570-5237 • FAX: (562) 570-6068

March 5, 2019

HONORABLE MAYOR AND CITY COUNCIL City of Long Beach California

RECOMMENDATION:

Authorize the City Manager, or designee, to increase Blanket Purchase Order (BPO) No. BPDV19000016 with Eyestone-Jones Environmental, LLC, of El Segundo, CA, for Environmental Impact Report (EIR) services, by \$41,680, for a total amount not to exceed \$141,680, and extend the term of the BPO to October 31, 2019. (Citywide)

DISCUSSION

City Council approval is requested to increase the existing BPO with Eyestone-Jones Environmental (Eyestone) for EIR services, by \$41,680 and extend the term to October 31, 2019.

On December 2, 2014, the City Council awarded contracts to eight firms, including Eyestone, as part of the adoption of Specifications No. RFP DV14-045 for on-call environmental consulting services. In March 2018, Eyestone was selected to prepare a Mitigated Negative Declaration (MND) as part of the California Environmental Quality Act (CEQA) process for a project. Subsequent to the MND being completed in October 2018, the City determined that a more robust environmental review would be necessary by means of preparing an EIR. Because Eyestone completed the MND and had extensive knowledge of the project, their scope of work, with an estimated completion of September 2019, was accepted by Department of Development Services' Planning Bureau staff in November 2018.

Eyestone's on-call environmental consulting services Contract No. 33803 expired on December 31, 2018. Pursuant to the City purchasing guidelines, the City Manager authorized an interim BPO in the amount of \$100,000 on December 27, 2018 for Eyestone to continue with the preparation of an EIR. This amount is less than the estimated total proposed for the EIR. Approval to increase the BPO will ensure that preparation of the EIR continues to progress.

This matter was reviewed by Deputy City Attorney Linda T. Vu on January 30, 2019, by Purchasing and Business Services Manager Sandy Tsang-Palmer on February 8, 2019, and by Budget Analysis Officer Julissa José-Murray on February 12, 2019.

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TIMING CONSIDERATIONS

City Council action is requested on March 5, 2019, to ensure the timely completion of the EIR.

FISCAL IMPACT

The amount of the BPO will increase by \$41,680, for a revised total amount not to exceed \$141,680. Sufficient funds are appropriated in the Development Services Fund (EF 337) in the Development Services Department (DV). There is no local job impact associated with this recommendation.

SUGGESTED ACTION:

Approve recommendation.

Respectfully submitted,

LINDA F. TATUM, FAICP

Sunda J. Jahum

DIRECTOR OF DEVELOPMENT SERVICES

LFT:CK:LAF:MH:AH

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APPROVED:

PATRICK H. WEST CITY MANAGER