



CITY OF LONG BEACH

C-9

DEPARTMENT OF FINANCIAL MANAGEMENT

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

November 17, 2009

HONORABLE MAYOR AND CITY COUNCIL
City of Long Beach
California

RECOMMENDATION:

Adopt the attached Resolution authorizing the City Manager to approve the purchase of Personal Protective Equipment (PPE) from Hagemeyer North America, Inc., in an amount not to exceed \$148,800 including tax, to be funded by Homeland Security Grant UASI-07. (Citywide)

DISCUSSION

City Council approval is requested authorizing the City Manager to approve the purchase of Personal Protective Equipment (PPE) for the City in accordance with the Long Beach Municipal Code authorizing such a purchase that does not exceed \$500,000 when funded by Homeland Security funds.

The Police Department wishes to participate in a cooperative purchase through a U.S. Communities contract with Hagemeyer North America, Inc., to purchase PPE, which will be funded by a Homeland Security Grant. The PPE will be utilized by the Police Department Special Weapons and Tactics (SWAT) team, and any and all officers who would be deployed to a Weapons of Mass Destruction (WMD) incident within the City, or deployed for mutual aid.

The federal Urban Areas Security Initiative (UASI) grant program provides financial assistance to address the unique multi-disciplinary planning, operations, equipment, training and exercise needs of high-threat, high-density urban areas, and assists them in building and sustaining capabilities to prevent, protect against, respond to, and recover from threats or acts of terrorism. The Police Department, through the UASI-07 grant program, is able to procure this PPE.

U.S. Communities is a non-profit purchasing alliance that pools the purchasing power of public agencies to achieve bulk volume discounts. They competitively solicit products through a lead public agency and provide a purchasing forum for public agencies nationwide.

The City Charter provides an alternative procurement method by permitting the City to purchase or otherwise obtain services, supplies, materials, equipment and labor with other governmental agencies by purchasing under their contracts on a voluntary and selective basis when authorized by a Resolution of the City Council.

HONORABLE MAYOR AND CITY COUNCIL

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This matter was reviewed by Deputy City Attorney Amy R. Burton on October 22, 2009 and Budget and Performance Management Bureau Manager David Wodynski on October 28, 2009.

TIMING CONSIDERATIONS

City Council action to adopt the attached Resolution is requested on November 17, 2009 to ensure that the contract is in place expeditiously to minimize delivery turnaround time.

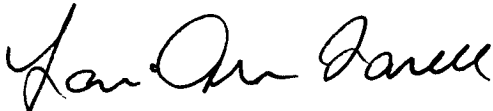
FISCAL IMPACT

The cost of this contract is \$148,800 including tax, and will be funded by Homeland Security Grant UASI-07 in the General Grants Fund (SR 120) and the Police Department (PD) budgets.

SUGGESTED ACTION:

Approve recommendation.

Respectfully submitted,



LORI ANN FARRELL
DIRECTOR OF FINANCIAL MANAGEMENT/CFO



BILLY QUACH
CHIEF OF POLICE

FM:LAF:es:pl
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ATTACHMENT

APPROVED:



PATRICK H. WEST
CITY MANAGER

1 RESOLUTION NO.

2
3 A RESOLUTION OF THE CITY COUNCIL OF THE
4 CITY OF LONG BEACH AUTHORIZING THE CITY
5 MANAGER TO PURCHASE PERSONAL PROTECTIVE
6 EQUIPMENT (PPE) THROUGH THE AGREEMENT
7 BETWEEN FAIRFAX COUNTY, VIRGINIA AND
8 HAGEMEYER NORTH AMERICA, INC.

9
10 WHEREAS, the Charter of the City of Long Beach ("City"), Section 1802,
11 permits the City to purchase services, supplies, materials, equipment and labor with other
12 government agencies by purchasing under their contracts on a voluntary and selective
13 basis when authorized by resolution; and

14 WHEREAS, the City desires to purchase Personal Protective Equipment
15 (PPE) from Hagemeyer North America, Inc.; and

16 WHEREAS, the County of Fairfax, Virginia has a contract for the purchase
17 of Personal Protective Equipment under Contract No. RQ06-814063-10A ("Fairfax
18 Contract"); and

19 WHEREAS, the City's participation in the Fairfax Contract will facilitate
20 acquisition of the Personal Protective Equipment as well as provide considerable cost
21 benefits to the City; and

22 WHEREAS, if the City had to go to formal bid rather than participate in the
23 Fairfax Contract, considerably more funds would be required;

24 NOW, THEREFORE, the City Council of the City of Long Beach resolves as
25 follows:

26 Section 1. The above recitals are true and correct and are incorporated
27 hereby by this reference.

28 Section 2. The City Manager of the City is hereby authorized to approve

OFFICE OF THE CITY ATTORNEY
ROBERT E. SHANNON, City Attorney
333 West Ocean Boulevard, 11th Floor
Long Beach, CA 90802-4664

1 a purchase order with Hagemeyer North America, Inc. to purchase Personal Protective
2 Equipment of substantially the same type and kind purchased by the County of Fairfax,
3 Virginia pursuant to the Fairfax Agreement except as modified by mutual agreement of
4 the City and Hagemeyer North America, Inc., and the purchase by the City shall be on
5 the same terms and conditions afforded to the County of Fairfax, Virginia in an amount
6 not to exceed \$148,800, including tax, to be funded by Homeland Security Grant UASI-
7 07.

8 Section 3. This resolution shall take effect immediately upon its adoption
9 by the City Council, and the City Clerk shall certify the vote adopting this resolution.

10 I hereby certify that the foregoing resolution was adopted by the City
11 Council of the City of Long Beach at its meeting of _____, 2009 by the
12 following vote:

13
14 Ayes: Councilmembers: _____
15 _____
16 _____
17 _____

18 Noes: Councilmembers: _____
19 _____

20 Absent: Councilmembers: _____
21 _____

22
23
24 _____
City Clerk