

January 7, 2025

Honorable Mayor and City Council
City of Long Beach
California

RECOMMENDATION:

Recommendation to adopt a Resolution authorizing the City Manager, or designee, to execute a contract, and any necessary documents including any necessary subsequent amendments, with Multiquip Inc., of Cypress, CA, for the purchase of a Multiquip mobile generator and trailer with related equipment and accessories, on the same terms and conditions afforded to Sourcewell (Contract No. RFP #020923-MTQ), in a total amount not to exceed \$22,207, inclusive of taxes and fees. (Citywide)

DISCUSSION

City Council approval is requested to enter into a contract with Multiquip Inc. for the purchase and delivery of a Multiquip model DCA15SPX4F mobile generator and trailer for use by the Public Works Department, Public Services Bureau, Traffic and Signals Division. The Public Services Bureau, Traffic and Signals Division maintains the City of Long Beach's (City) street signs; upkeeps the 3,600 parking meters on streets and in surface lots, street striping and legends of red, green, white, and blue curbs; and keeps the City's 550 traffic signals operating 24 hours a day. The proposed unit would replace a unit that is 23 years old and has been retired due to the end of its useful life.

No Long Beach-based businesses manufacture or sell this equipment. The Fleet Services Bureau of the Financial Management Department researched procurement options for the purchase of mobile generators and trailers and discovered other agencies had completed an open, fair, transparent, and competitive procurement process. The City reviewed the cooperative agreement options and determined that the contract between Sourcewell and Multiquip Inc. provided the best value to the City.

Multiquip Inc. was selected based on their competitive pricing, best overall quality, and selection of equipment/product offerings to meet the needs of cooperative members and other governmental authorities. All Sourcewell contracts are competitively bid and offer the best available pricing. Sourcewell is a State of Minnesota local government agency and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) that offers cooperative procurement solutions to its members.

City Charter Section 1802 provides an alternative procurement method by permitting the City to purchase or otherwise obtain services, supplies, materials, equipment, and labor using existing contracts from other governmental agencies. This alternative procurement method can save time and reduce costs through economies of scale by purchasing under existing contracts from other

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government agencies on a voluntary and selective basis when authorized by a Resolution adopted by the City Council.

This matter was reviewed by Deputy City Attorney Ashleigh Stone and Revenue Management Officer Geraldine Alejo on December 4, 2024, and by Purchasing Agent Michelle Wilson on November 27, 2024.

SUSTAINABILITY

Fleet Services researched alternative fueled and zero-emission options and determined no viable lower-emission alternatives currently available on the market. The generator has a tier-4 diesel engine with advanced emissions controls, certified by the California Air Resources Board, which significantly reduces greenhouse gas, nitrous oxide, and particulate emissions. The generator is fully compliant with the State of California and local air quality emission standards and will be utilizing renewable diesel fuel in City service.

TIMING CONSIDERATIONS

City Council action to adopt a Resolution and award a contract concurrently is requested on January 7, 2025, to ensure that a contract is in place expeditiously.

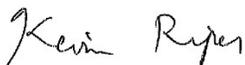
FISCAL IMPACT

The total amount of the contract will not exceed \$22,207, inclusive of taxes and fees. This purchase is budgeted in the General Fund Group in the Public Works Department. Ongoing annual maintenance, fuel, and replacement costs for this unit are estimated at \$6,297 and will be charged to the General Fund Group in the Public Works Department through the Fleet Services Bureau's Memorandum of Understanding (MOU) billing process. This recommendation has no staffing impact beyond the normal budgeted scope of duties and is consistent with current City Council priorities. There is no local job impact associated with this recommendation.

SUGGESTED ACTION:

Approve recommendation.

Respectfully submitted,



Kevin Riper
Director
Financial Management

APPROVED:



THOMAS B. MODICA
CITY MANAGER