



**City of Santa Ana**  
**20 Civic Center Plaza, Santa Ana, CA 92701**  
**Staff Report**  
**April 19, 2022**

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**TOPIC:** Purchase of Two Ford Ranger Trucks

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**AGENDA TITLE**

Award a Purchase Order in the Amount of \$76,140 to National Auto Fleet Group for Two Ford Ranger XL SuperCrew Trucks for the Parks and Facilities Division of the Parks, Recreation, and Community Services Agency (Specification No. 22-029) (General Fund)

**RECOMMENDED ACTION**

Authorize a one-time purchase and payment of purchase order to National Auto Fleet Group for the purchase of two Ford Ranger XL SuperCrew Trucks in the amount of \$71,140, plus a contingency of \$5,000, for a total amount not to exceed \$76,140, subject to non-substantive changes approved by the City Manager and City Attorney.

**DISCUSSION**

The Parks, Recreation, and Community Services Agency (PRCSA) is responsible for the maintenance and care of parks and amenities. PRCSA was approved to hire additional Park Services Inspectors to oversee the maintenance of parks, inspect service provided by contractors, and manage maintenance issues that arise. To accommodate the need for these new inspectors to travel throughout the city to inspect the various parks, PRCSA is requesting approval for the purchase of two Ford Ranger trucks.

Santa Ana Ordinance No. NS-2312 authorizes the City to use purchase contracts from any public agency utilizing a competitive bid process. Sourcewell (formerly National Joint Powers Alliance), awarded a contract to National Auto Fleet Group (Contract No. 091521-NAF) for procurement of Cars, Trucks, Vans, SUVs, Cab Chassis, and Other Vehicles as a result of open competitive bidding on behalf of its members, which include government agencies. Utilizing the contract awarded to National Auto Fleet Group allows the City to make purchases through November 8, 2025, and is in accordance with the City's existing Purchasing Guidelines.

**ENVIRONMENTAL IMPACT**

There is no environmental impact associated with the action.

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**FISCAL IMPACT**

Funds are budgeted and made available in the following account for the specified year.

<b>Fiscal Year</b>	<b>Accounting Unit- Account #</b>	<b>Fund Description</b>	<b>Accounting Unit, Account Description</b>	<b>Amount</b>
2021-22	01113250-66400	General Fund	Park Facilities, Machinery & Equipment	\$76,140

Submitted By: Lisa Rudloff, Executive Director – Parks, Recreation, and Community Services Agency and Nabil Saba, P.E., Executive Director – Public Works Agency

Approved By: Kristine Ridge, City Manager