



City of Santa Ana
20 Civic Center Plaza, Santa Ana, CA 92701
Staff Report
June 21, 2022

TOPIC: Utility Golf Cart Purchase

AGENDA TITLE

Award Purchase Orders to Mars Cars, LLC in the Amount of \$84,524 for Four EZ-GO Express Utility Carts (Specification No. 22-085), and to Turf Star, Inc. in the Amount of \$83,361 for Three Toro GTX Electric Golf Carts (Specification No. 22-087) (General and Non-General Fund)

RECOMMENDED ACTION

1. Authorize a one-time purchase and payment of purchase order to Mars Cars, LLC in the amount of \$81,524, plus a contingency of \$3,000, for a total amount not to exceed \$84,524, for four EZ-GO Express Carts, subject to non-substantive changes approved by the City Manager and City Attorney.
2. Authorize a one-time purchase and payment of purchase order to Turf Star, Inc. in the amount of \$75,861 plus a contingency of \$7,500, for a total amount not to exceed \$83,361, for three Toro GTX Electric Golf Carts, subject to non-substantive changes approved by the City Manager and City Attorney.

DISCUSSION

The Public Works Agency's Fleet Services Division is responsible for the acquisition, maintenance, repair, and replacement of vehicles, trucks, and maintenance equipment. The Fleet Services Division is assisting the Parks, Recreation and Community Services Agency in replacing two golf carts that are obsolete, and adding two golf carts to the fleet, to be used for the Park Host program. Additionally, the Fleet Services Division is assisting the Parks, Recreation, and Community Services Agency in purchasing three utility golf carts for grounds maintenance.

Santa Ana Ordinance No. NS-2312 authorizes the City to utilize purchase contracts for any public agency utilizing a competitive bid process. Sourcewell (formerly National Joint Powers Alliance), awarded a contract to E-Z-GO, a division of Textron (Contract No. 122220-JCS) for procurement of Utility Transport Vehicles as a result of open competitive bidding on behalf of its members, which includes government agencies. Mars Cars LLC is an authorized dealer offering the E-Z-GO contract.

Additionally, Sourcewell (formerly National Joint Powers Alliance), awarded a contract to The Toro Company (Contract No. 031121-TTC) for procurement of Landscape & Grounds Maintenance Equipment as a result of open competitive bidding on behalf of its members, which includes government agencies. Turf Star, Inc. is an authorized dealer offering the Toro Company contract. Utilizing these contracts awarded to Mars Cars LLC and Turf Star, Inc. allows the City to make purchases through January 29, 2025 and April 30, 2025, and they are in accordance with the City's existing Purchasing Guidelines.

ENVIRONMENTAL IMPACT

There is no environmental impact associated with the action.

FISCAL IMPACT

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

Fiscal Year	Accounting Unit-Account #	Fund Description	Accounting Unit, Account Description	Amount
2021-22	01113230-66400	General Fund	PRCSA-Recreation & Community Services, Machinery & Equipment	\$84,524
2021-22	07017100-66400	Equipment Replacement Fund	Fleet Services Equipment Replacement, Machinery and Equipment	\$83,361

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

Approved By: Kristine Ridge, City Manager