

23. 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)

Department(s):

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.