Juma	REQUEST F	OR CITY COUN	CIL ACTION				
		STRATEGIC OUTCOMES	ACTION				
MEETING DATE:	July 21, 2021	Safe & Prosperous	⊠ Motion				
DEPARTMENT:	Finance Purchasing	Active & Appealing	Resolution				
		Respected & Responsible	Ordinance - Introduction				
DIVISION		Connected & Engaged	Ordinance - Adoption				
		□ Unique & Creative	Public Hearing				
ΤΙΤLΕ:							
Bid Award: Golf Cars ("Carts") and Other Equipment							
SUMMARY RECOMMENDATION:							
Award to the lowest responsive/responsible bidder for the purchase of 84 golf carts at \$2,531.81 each for a total cost of \$230,562.02 which includes a trade-in of \$2,318.19 per golf cart to the following vendor:							
Suncor Industries dba Desert Golf Youngtown, Arizona							
(Parks/RFB-21-164) (Jason Nau/Robin R. Wilson)							
STRATEGIC OUTCOME:							
The purchase of new golf carts ensures the golf course can provide customers with a safe mode of transportation which aligns with City Council's strategic outcomes of Safe and Prosperous and Respected and Responsible. In addition, the new carts and equipment support having an Active and Appealing community.							
Report:							
The current fleet of golf carts at Desert Hills Golf Course have exceeded their life expectancy and need to be replaced. These existing golf carts are eight years old and are well past their service life.							
The current carts have had their brakes, brushes, belts and body parts replaced or repaired, which are all short- term solutions. In addition, these carts need new engines and the bodies are stressed to the point of cracking and breaking.							
Funds were budgeted for the purchase of 84 golf carts to replace the existing golf carts in the fleet.							
Three bids were received: Club Car, EZGO – Cushman, and Suncor Industries, dba Desert Golf.							

	CITY FUNDS:	\$230,562.02	BUDGETED:	\$428,400.00		
FISCAL REQUIREMENTS	STATE FUNDS:	\$0.00	AVAILABLE TO TRANSFER:	\$0.00		
	FEDERAL FUNDS:	\$0.00	IN CONTINGENCY:	\$0.00		
	OTHER SOURCES:	\$0.00 \$0.00 \$0.00	FUNDING FOR THIS ITEM IS F ACCOUNT/FUND/CIP: 511-50-73.8930	OUND IN THE FOLLOWING		
	TOTAL:	\$230,562.02				
	FISCAL IMPACT STATEMENT:					
	Funds are available in the Fiscal Year 2022 Major Equipment Replacement Fund to cover the expenditures for these purchases.					
	SUPPORTING INFORMATION NOT ATTACHED TO THE CITY COUNCIL ACTION FORM THAT IS ON FILE IN THE					
ATION	OFFICE OF THE CITY CLERK:					
	1.					
	2.					
	3.					
FORM	4. 5.					
DITIONAL INFORMATION	5. IF CITY COUNCIL ACTION INCLUDES A CONTRACT, LEASE OR AGREEMENT, WHO WILL BE RESPONSIBLE FOR					
	ROUTING THE DOCUMENT FOR SIGNATURE AFTER CITY COUNCIL APPROVAL?					
ADDIT	⊠ Department					
∢	□ City Clerk's Office					
	Document to be recorded					
	\Box Document to be codified					
SIGNATURES	CITY ADMINISTRATOR:			DATE:		
	Philip A. Rodriguez			07/13/2021		
	REVIEWED BY CITY ATTORNEY:			DATE:		
	Richard W. Files			07/12/2021		
	RECOMMENDED BY (DEPT/DIV HEA	ND):		DATE:		
	Jennifer Reichelt			07/02/2021		
	WRITTEN/SUBMITTED BY:			DATE:		
	Mary E. Roman / Robin R. Wilsor	ı		07/01/2021		