

**CITY OF SAN ANTONIO
PURCHASING & GENERAL SERVICES DEPARTMENT
CITY COUNCIL AGENDA MEMORANDUM**

CONSENT AGENDA

ITEM NO. 9

TO: Mayor and City Council

FROM: Janie B. Cantu, Director of Purchasing & General Services

SUBJECT: Electric Golf Cars

DATE: January 27, 2005

SUMMARY & RECOMMENDATION

This ordinance authorizes the Purchasing & General Services Department to accept the bid submitted by Mission Golf Cars to provide the City of San Antonio Parks & Recreation Department with 90 replacement golf cars for a total of \$185,400.00. Staff recommends approval of this ordinance.

BACKGROUND INFORMATION

A request for sealed bids was issued to purchase 90 replacement golf cars for the City of San Antonio Parks & Recreation Department. A total of three bids were received. The low bid was submitted by Mission Golf Cars for a total of \$185,400.00. This bid was advertised in the Daily Commercial Recorder, La Prensa, the San Antonio Observer, the City of San Antonio Purchasing Website, Public Access Channel 21 and Demandstar.com.

This contract will provide the City of San Antonio Parks & Recreation Golf Course Division with 90 electric golf cars. The electric golf cars will be equipped with a precision drive system for better maneuverability on the hills at the Cedar Creek Golf Course. All units being purchased will also be equipped with 6-volt heavy duty batteries, a fully automatic charger and a 12 month warranty.

POLICY ANALYSIS

The City of San Antonio Parks & Recreation Golf Course Division is required to maintain a total of seven golf courses on a year round basis. The City currently owns and operates a fleet of 419 electric golf cars. The 90 golf cars being purchased with this contract are for the Cedar Creek Golf Course. It has been determined that it is more economically feasible to replace the golf cars than to repair. These golf cars are on a five-year replacement cycle and are part of the City's Vehicle Replacement Program which includes trade-in values.

FISCAL IMPACT

The total cost of this contract is \$185,400.00. Funding will be from the Equipment Renewal and Replacement Fund. All expenditures will be in accordance with the FY2004-2005 Budget approved by City Council.

COORDINATION

This item has been coordinated with the City of San Antonio Parks & Recreation Department.

SUPPLEMENTAL INFORMATION

The City of San Antonio Purchasing Department advertises bids in the Daily Commercial Recorder, La Prensa, The San Antonio Observer, and the San Antonio Express-News. This office also advertises bids on Public Access Channel 21, the Purchasing Website and utilizes the services of Demandstar.com to notify registered vendors of City bids.

This contract was developed utilizing the formal competitive bid process; therefore, an Ethics Disclosure Form is not required.



Janie B. Cantu, C.P.M., Director
Purchasing & General Services



Erik J. Walsh
Assistant to the City Manager

City of San Antonio Bid Tabulation

Opened: December 27, 2004		Mission Golf Cars	Club Car Inc.	Yamaha Golf Car Co.
For: Electric Golf Cars		18865 Redland Rd.	1101 Harrison Ave.	13202 Amarillo Ave.
05-024 PR		San Antonio TX 78259	Arlington TX 76011	Austin TX 78729
Item	Description			
1	90 Each - Electric Golf Cars			
	Price Each	\$2,940.00	\$3,074.00	\$3,034.38
	Price Total	\$264,600.00	\$276,660.00	\$273,094.20
	Make	E-Z-Go	Club Car	G-Max
	Model	TXT	DSIQ	48
	Total Trade-Ins (88 Each)	\$79,200.00	\$70,400.00	\$78,150.00
	Total Less Trade-Ins	\$185,400.00	\$206,260.00	\$194,944.20
	Delivery	30 Days	30 Days	60 Days
	Total Awarded	\$185,400.00		