



# Administrative Report

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H.9., File # 25-0928

Meeting Date: 7/1/2025

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**To:** MAYOR AND CITY COUNCIL  
**From:** ANDREW WINJE, PUBLIC WORKS DIRECTOR

## **TITLE**

APPROVE THE PURCHASE OF FIVE TAYLOR-DUNN 48 VOLT BIGFOOT ELECTRIC CART VEHICLES FROM PAPE MATERIAL HANDLING, FOR USE BY THE PUBLIC WORKS DEPARTMENT, HARBOR/PIER DIVISION, FOR A TOTAL COST OF \$95,230

## **EXECUTIVE SUMMARY**

The FY 2025-26 Adopted Budget included funding for the replacement of Redondo Beach Public Works, Harbor/Pier Division electric carts (Units #861, #862, #863, #864, and #899). Recommended is the purchase of five Taylor-Dunn 48 Volt Bigfoot electrical carts. Competitive pricing for the purchase has been secured through the City's regular purchasing procedures.

## **BACKGROUND**

In June 2025, the City Council approved Decision Package #51 - *Annual Vehicle Replacement Purchases* as a part of the FY 2025-26 Adopted Budget appropriating \$1,347,474 for the replacement of 14 City vehicles and other required equipment. This included funding for the replacement of five electric carts (Units #861, #862, #863, #864, and #899) that are at the end of their useful lives. If the purchase is approved, the vehicles will be ordered with delivery anticipated in two to three months.

The vehicles and equipment approved for replacement as part of the FY 2025-26 Budget and the status of their acquisition is as follows:

Vehicle Replacement Fund - Decision Package						
Unit	Year	Description	Assigned	Dept	Total Funding Per Unit	Status
340	2004	BOBCAT ROLLER	STREETS	PW	\$ 61,093	
861	2017	TAYLOR-DUNN ELECT CARTUPLANDS MAINT		PW	\$ 17,890	RECOMMENDED
862	2017	TAYLOR-DUNN ELECT CARTUPLANDS MAINT		PW	\$ 17,992	RECOMMENDED
863	2017	TAYLOR-DUNN ELECT CARTUPLANDS MAINT		PW	\$ 17,890	RECOMMENDED
864	2017	TAYLOR-DUNN ELECT CARTUPLANDS MAINT		PW	\$ 17,890	RECOMMENDED
899	2017	TAYLOR-DUNN ELECT CARTUPLANDS MAINT		PW	\$ 17,890	RECOMMENDED
364	2003	CAT RC60 FORKLIFT	FLEET SERVICES	PW	\$ 81,633	
20	2013	FORD TRANSIT CONNECT	BUILDING	PW	\$ 35,505	
103	2009	FORD F-250 PICKUP-EQ	FLEET	PW	\$ 38,367	
Units Previously Approved by Council - Funding re-appropriation req						
333	2006	CHEVROLET CC7500 CNG D	STREETS	PW	\$ 203,938	
350	2006	GMC TC 7500 CNG KNUCKLI	STREETS	PW	\$ 295,990	
200	2006	GMC TC 7500 INSULATED M	STREETS	PW	\$ 287,546	
G-1	1999	CATEPILLAR 3306 GENERAT	SEWER	PW	\$ 159,632	
G-3	2000	MQ POWER DCA-25SSIU	SEWER	PW	\$ 78,560	
					\$ 1,331,814	
207		PIER SCRUBBER			\$ 15,660	
					\$ 1,347,474	

Competitive pricing for the electric carts was secured through the City's regular purchasing procedures. The procedures contain a number of competitive purchasing options including the use of a "Piggyback Bid," which enables the City to procure goods or services by utilizing another public entity's recent Request for Proposal or Bid, or the Sourcwell Cooperative Purchasing Program. Cooperative purchasing programs provide valuable benefits to state and local governments. By attaching to national or regional cooperatives, the City has immediate access to legitimately solicited contracts that guarantee pricing and delivery options without expending staff resources on the preparation of its own competitive proposal. Pricing is often better than what the City could obtain independently due to the increased purchasing power of these cooperatives. If approved, the electric carts recommended for replacement would be acquired via Sourcwell Master Vehicle Contract #091024-WVE with per unit costs of \$17,890-\$17,992.

### **COORDINATION**

The Public Works Department coordinated this report with the Finance Department.

### **FISCAL IMPACT**

Funding for the purchase of the recommended units was approved as part of the FY 2025-26 Adopted Budget via Decision Package #51 - *Annual Vehicle Replacement Purchases*. Specifically, \$89,551 was set aside for the replacement of Units #861, #862, #863, #864, and #899. Funding for the \$5,678.52 difference between the budgeted amount and the final purchase price is available in the Public Works Department Operating Budget.

### **APPROVED BY:**

*Mike Witzansky, City Manager*

**ATTACHMENTS**

- Quote - Pape Material Handling #5593re3 for Units #861, #862, #863, #864, and #899, Taylor-Dunn 48 Volt Bigfoot