



CITY OF DEL REY OAKS

Staff Report

DATE: September 26, 2020

TO: Honorable Mayor and City Council

FROM: John Guertin, City Manager

SUBJECT: Authorize City Manager to Purchase Electric Lawn Mower and Mulch Kit for Public Works Department

CEQA: This action does not constitute a "project" as defined by the California Environmental Quality Act (CEQA) guidelines section 15378 as it is an administrative activity of the City that will not result in direct or indirect physical changes in the environment.

Recommendation

Authorize City Manager to Purchase \$20,462.50 for an Electric Mower and Mulch Kit

Background

The Public Works department is systematically going green, by replacing the gas operated tools and machinery with electric versions. By the year 2025, the State of California will require all landscaping equipment to be battery operated.

Summary & Discussion

The savings in fuel costs of \$1,800.00 annually will compensate for the cost of the equipment to maintain the City land and park. With this purchase the city will be closer to becoming 100% electric by the year 2025.

Fiscal Impacts

The cost of the Electric Mower and Mulch Kit is \$20,462.50, and the funds are already allocated in the Public Works budget.

ATTACHMENTS:

- Hydro Turf Quote

Respectfully Submitted,

John Guertin
City Manager

14B John Street
Salinas, California 93901
831-975-5022
831-975-5062 (FAX)
www.hydroturfonline.com



Quote Date	Quote#
09/21/23	783449

Ship to: CITY OF DEL REY OAKS
650 CANYON DEL REY
DEL REY OAKS, CA 93940

THIS QUOTE IS GOOD FOR 30 DAYS FROM QUOTE DATE

Customer#	P.O. Number	Sales Code	Terms of Sale	Require Date	Expire Date	Shipping Method
110606-1		58 Dan Banuelos	2% 10 DAYS, NET 30	09/21/23	10/21/23	1 WILL CALL

Special Instructions:

Qty Ord	Qty Shp	Qty B/O	U/M	Product Code / Description	List Prc	Price/PU	PU	Extention	Tx
1			EA	GW8260MC / GREENWORKS MULCH KIT 60" ZERO TURN	329.99	329.99	EA	329.99	Y
1			EA	GWZ60R18 / GREENWORKS 60" ZERO TURN 82V 18KW (EM)	22999.99	18399.99	EA	18399.99	Y

Comments:

Pricing and quantities on this quote are for quoting purposes only. HTI is not responsible for the accuracy contained in this quote. It is the sole responsibility of the customer to confirm all material types and counts before ordering.

Information on this quote is subject to change without notice.

NONTAX TOTAL:	
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TAXABLE TOTAL:	18729.98
FREIGHT CHARGE:	0.00
LABOR CHARGE:	0.00
SALESTAX:	1732.52
TOTAL INVOICE:	20462.50