



The City of Daytona Beach
Business Enterprise Management Department

TO: James V. Chisholm, City Manager

FROM: John J. Drago, Business Enterprise Management Director 

DATE: August 15, 2017

SUBJECT: Purchase Replacement Golf Carts

REQUEST:

Business Enterprise Management Department (BEMD) requests the City Commission adopt a resolution approving the purchase of one hundred twenty five (125) golf carts piggybacking from a City of Bartow contract valued at \$326,225.00 and purchasing additional accessories using a quantity discount from the National IPA contract R161101 valued at \$26,125.00 totaling \$352,350.00, subject to City Commission approval of a budget amendment, from E-Z-Go Division of Textron, Inc., 1451 Marvin Griffin Road, Augusta, GA 30906-3852.

PURPOSE:

The purpose of this request is to purchase 125 replacement golf carts for the municipal golf course.

CONSIDERATION:

The current fleet of golf carts are more than five years old and are becoming very undependable with excessive breakdowns while on the two courses with golfers aboard. This unreliability reflects negatively on the City during recreational play but more so when tournaments are being sponsored at the golf course.

FUNDING:

Funds are available in the Municipal Golf Course account 450-180001-575-564001-181702 for \$352,350.00.

RECOMMENDATION:

Business Enterprise Management Department (BEMD) recommends the City Commission adopt a resolution approving the purchase of one hundred twenty five (125) golf carts piggybacking from a City of Bartow contract valued at \$326,225.00 and purchasing additional accessories using a quantity discount from the National IPA contract R161101 valued at \$26,125.00 totaling \$352,350.00, subject to City Commission approval of a budget amendment, from E-Z-Go Division of Textron, Inc., 1451 Marvin Griffin Road, Augusta, GA 30906-3852.

SCHEDULE:

Commission Approval

ATTACHMENT:

Agenda Summary
Vendor Quotes
City of Bartow Contract Documents
Sufficiency of Funds
Power Point