

# AGENDA SUMMARY

## The City of Daytona Beach

<b>DEPARTMENT/DIVISION:</b> Business Enterprise Management Department <b>STAFF CONTACT:</b> John J. Drago <b>ITEM TITLE:</b> Purchase Replacement Golf Carts	<b>Meeting Date:</b> 09-06-17  First Agenda Action: 09-06-17  Second Agenda Action:
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**ACTION (check one):** Presentation  Discussion  Resolution  Ordinance   
 Resolution – PUBLIC HEARING  Ordinance on first reading – PUBLIC HEARING

**IS ITEM BUDGETED:** YES  NO  BUDGET \$ 352,350  
 TOTAL COST \$ 352,350


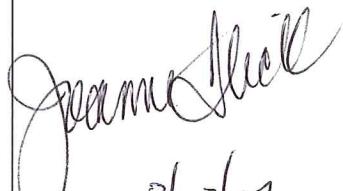

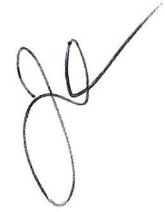
**VISION PLAN/STRATEGIC PLANNING INITIATIVE:** Infrastructure and public safety.

**BACKGROUND:** 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.

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

**STAFF/BOARD 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.

**REVIEWED BY AS REQUIRED:**

DEPT./DIVISION HEAD	PURCHASING	LEGAL	CITY MANAGER
 DATE: <u>8/14/17</u>	 DATE: <u>8/13/17</u>	 DATE: <u>8/17/17</u>	 DATE: _____