



CITY OF HOLLYWOOD, FLORIDA

PROCUREMENT SERVICES DIVISION

CITY OF HOLLYWOOD
PROCUREMENT SERVICES
DIVISION

2019 OCT -1 AM 8:50

Piggybacking Request Form

(Use for purchase(s) over \$25,000, when piggybacking off other contracts)

Date 09.30.2019

Department/Office Parks, Recreation & Cultural Arts

Division/Area 444 Golf

Contract Administrator D.Vazquez

Title Assistant Director

Phone 954.921.3404

Email dvazquez@hollywoodfl.org

1. Requested Vendor E-Z-GO Division of Textron Inc

Vendor Number 100947

Address 1451 Marvin Griffin Road, Augusta, GA 30906-3852

Contact Person Daniel Bretz

Title Territory Sales Manager

Phone 706.840.1713

Email dbretz@textron.com

2. Contract title requesting to piggyback? National IPA

Awarding Agency Region 4 Education Service Center

Contract Expiration Date 12.31.2020

Copy of Contract and Awarding Agency documentation is attached.

☒ Yes ☐ No

3. Product/Service being requested (be specific). 120 golf carts

4. Detailed description of the products/services function and purpose. Lease of 120 E-Z-GO golf carts for Orangebrook Golf and Country Club. The current golf cart fleet in 6 years old and in need of replacement. New golf carts are needed for golf course operations to run effectively and provide customers with quality carts. With the pending reonvation of Orangebrook under the General Obligation Bond leasing of golf carts is a better option than purchasing them as in years past.

Procurement Service Division use only

Requisition # R
(As Applicable)

Purchase Order # P
(As Applicable)

Blanket Purchase Oder # BPO
(As Applicable)

5. Please explain what process the Department/Office took to verify and/or identify this contract. Contacted the vendor to review product and cost.

6. Were alternative contracts evaluated to determine that the City is obtaining the most advantageous contract pricing for the required product/service?

☒ Yes ☐ No

Please explain Received quotes from multiple golf cart vendors and E-Z-GO provided the lowest cost.

7. Total cost of the requested product/service. \$145,152.00

8. Total estimated annual (fiscal year) cost of requested product/service. \$72,576.00

Account Number(s) 444.310101.57200.564530.

444.310101.57200.574260

9. Is this product/service covered by a warranty? ☒ Yes ☐ No

If yes, please attach a copy of the warranty details.

10. Would this purchase(s) result in the potential of future purchases for related products/services being restricted to a particular vendor or create a specific vendor as sole source provider for related items?

☐ Yes ☒ No

If yes, please describe the related products/services and estimated cost(s.) _____

11. Would this purchase(s) result in any future maintenance costs which are not included in the initial purchase?

☒ Yes ☐ No

If yes, please attach a draft maintenance plan which includes cost estimates and funding source(s.)
There may be wear and tear items outside the limited warranty. Estimating \$4,000 annual allotment during lease timeframe; account number 444.310101.57200.531170

12. Is this a grant related purchase? ☐ Yes ☒ No

If yes, please provide details (timeline, expiration dates, milestones, special procurement requirements, etc.) _____

Will this require matching funds? ☐ Yes ☒ No

What is the grant source? _____

What is the grant (dollar) amount? _____

13. Please complete an advanced search of the vendor recommended for award on the Federal Government's Systems for Award Management at www.sam.gov.

Procurement Service Division use only

Requisition # R _____
(As Applicable)

Purchase Order # P _____
(As Applicable)

Blanket Purchase Order # BPO _____
(As Applicable)

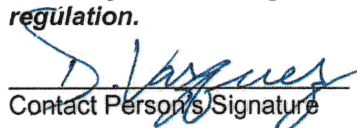
Date of Advanced Search not available

Company Name(s) Searched

Search Results

REQUESTING DEPARTMENT RECOMMENDATION

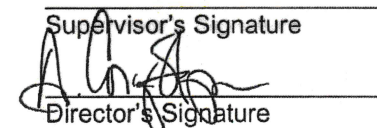
Note: By signing and returning this form, you are verifying and acknowledging that you have reviewed all portions (scope, terms, conditions, pricing, etc.) of the requested contract and recommend its approval based on the contract complying with the City of Hollywood's scope and pricing requirements and to the best of you knowledge the contract does not violate any applicable policy, statue, governing rule or regulation.


Contact Person's Signature

09/30/2019
Date

Supervisor's Signature

Date


Director's Signature

9/30/2019
Date

APPROVAL (Procurement Service Division Use Only)

Verified By:

Date

Approved
By:

Date

K 2
CAP

10/8/19
18 Oct 19

Procurement Service Division use only

Requisition # R _____
(As Applicable)

Purchase Order # P _____
(As Applicable)

Blanket Purchase Oder # BPO _____
(As Applicable)

(Revised 08/2015)



Last Revised: August 7, 2019
A Textron Company
2020 TXT Fleet Golf Car
Electric and Gasoline
Effective January 1, 2017

National IPA Quotation Form

Date: 8/7/2019
Agency Name: Orangebrook Golf & Country Club
Address: 400 Entrada Dr,
City, State, Zip: Hollywood, FL 33021
Contact: Ira Glick
Phone Number: 954-967-4653
NIPA Member #: NIPA9220

E-Z-GO DIVISION OF TEXTRON INC
1451 Marvin Griffin Road
Augusta, GA 30906-3852
Duns #: 02-321-1535
FEIN #: 05-07-15468
Contract Dates: 1/1/17 - 12/31/21
National IPA Contract # R161101

TXT Fleet

	Model Number	MSRP Retail Price	NIPA Pricing	Quantity	Total NIPA Pricing
TXT Electric (With TruCourse Technology)	625110	\$6,857	\$3,169.00	120	\$380,280.00
TXT Gasoline	625111	\$7,183			\$0.00
TXT ELITE (Lithium)	654601	\$8,201			\$0.00

Factory Installed Optional Equipment:

TIRES & WHEELS

	TXT Electric	TXT Gas	TXT ELITE	Part Number	Suggested Retail Price	NIPA Pricing	Quantity	
Front Tires (Select One):								
Hole-in-One 18 x 8.50 - 8 (4 Ply Rated) (Set of two)	x	x	x	612773	Standard	Standard	120	
Links 18 x 8.50 - 8 (4 Ply Rated) (Set of two)	x	x	x	27770G01	\$18	\$18		\$0.00
USA Trail 18 x 8.50 - 8 (6 Ply Rated) (Set of two)	x	x	x	27773G01	\$66	\$ 46.20		\$0.00
Rear Tires (Select one):								
Hole-in-One 18 x 8.50 - 8 (4 Ply Rated) (Set of two)	x	x	x	612774	Standard	Standard	120	
Links 18 x 8.50 - 8 (4 Ply Rated) (Set of two)	x	x	x	27771G01	\$18	\$18		\$0.00
USA Trail 18 x 8.50 - 8 (6 Ply Rated) (Set of two)	x	x	x	27774G01	\$66	\$ 46.20		\$0.00
Turf Saver 18 x 8.50 - 8 (Load Range B) (Set of two)	x	x	x	27771G03	\$150	\$ 105.00		\$0.00
Wheel Covers:								
Spoke, Metallic Gold (Set of 4)	x	x	x	611322	\$30	\$ 21.00	120	\$2,520.00
Spoke, Silver (Set of 4)	x	x	x	607095	\$30	\$ 21.00		\$0.00

COLORS & PIN STRIPING:

Body Colors:

Standard (Forest Green, Ivory)	x	x	x		Standard	Standard	120	
Premium I (Almond, Black, Burgundy, Electric Blue, Platinum, Flame Red)	x	x	x		\$319	\$ 223.30		\$0.00
Premium II (Inferno Red, Patriot Blue, Steel Blue)	x	x	x		\$404	\$ 282.80		\$0.00
Sunburst Orange, British Racing Green)	x	x	x					\$0.00

Pinstripes:

Pewter, White, Black, Gold	x	x	x		\$94	\$ 65.80		\$0.00
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Seat Colors (Select one)

Seat Color (Oyster)	x	x	x	625223G01	Standard	Standard	120	
Seat Color (Tan)	x	x	x	625223G03	Standard	Standard		
Seat Color (Gray)	x	x	x	625223G04	Standard	Standard		

Premium Seats

Seat with High Back	Lt Beige	x	x	x	654084G17	\$394	\$ 275.80	\$0.00
	Mushroom	x	x	x	654084G18	\$394	\$ 275.80	\$0.00

OTHER ENHANCEMENTS:

Ash Tray	x	x	x	75109G03	\$27	\$ 18.90		\$0.00
Differential Guard	x		x	72764G02	\$28	\$ 19.60		\$0.00
Fender Scuff Guard	x	x	x	634327	\$23	\$ 16.10		\$0.00
Sand Rake Holder (Rake Sold Separately)	x	x	x	75006G01	\$10	\$ 7.00	120	\$840.00
Side Basket (Single)	x	x	x	75007G01	\$33	\$ 23.10		\$0.00
Side Basket (Double)	x	x	x	75007G03	\$64	\$ 44.80		\$0.00
Tow Bar Permanent	x	x	x	636441	\$430	\$ 301.00	120	\$36,120.00
Premium Steering Wheel	x	x	x	617159	\$10	\$ 7.00	120	\$840.00
Front Bumper	x	x	x	625200	\$180	\$ 126.00		\$0.00
Heavy Duty Battery		x		607243	\$60	\$ 42.00		\$0.00

ELECTRICAL:

Standard 8V Batteries w/ Battery Watering System	x			613511	\$132.00	\$ 92.40	120	\$11,088.00
Golf Performance Mode - Coastal	x		x	613259	Standard	Standard		\$0.00
Golf Performance Mode - Mild Hill	x		x	613260	Standard	Standard		\$0.00
Golf Performance Mode - Steep Hill	x		x	613261	Standard	Standard		\$0.00
Charger SC-48 Volt (10 ft Cord) ULJCSA	x			623994	Standard	Standard	120	\$0.00
Charger SC-48 Volt (18 ft Cord) ULJCSA	x			624025	\$56	\$ 39.20		\$0.00
World Charger (3.3 m [11 ft] Cord)	x			624027	\$343	\$ 240.10		\$0.00
World Charger (5.5 m [18 ft] Cord)	x			624029	\$384	\$ 268.80		\$0.00
World Charger, ELITE (10 ft Cord)			x	655215	Standard	Standard		\$0.00

World Charger, ELITE (18 ft Cord)			x	655870	\$56	\$	39.20	
State of Charge Meter	x		x	632593G02	\$94.00	\$	65.80	\$0.00
Hour Meter	x	x	x	75113G01	\$74.00	\$	51.80	\$0.00
Unique Key Switch - Individual	x	x	x	71120G03	\$47.00	\$	32.90	\$0.00
Unique Key Switch - Group	x	x	x	71120G02	\$55.00	\$	38.50	\$0.00
DC Converter (20 Amp)	x		x	605750	\$359.00	\$	251.30	\$0.00
Fuel / Oil Gauge		x		632593G06	\$98.00	\$	68.60	\$0.00
USB Port - Electric/Lithium	x		x	636034/656819	\$197.00	\$	137.90	\$0.00
USB Port - Gas		x		636033	\$197.00	\$	137.90	\$0.00

Field Installed Accessories: *Prices do not include labor

OTHER ENHANCEMENTS:

Regulated Supply Hose for Batt Watering System (20')	x			614521	\$196	\$	137.20	\$0.00
Cooler & Bracket	x	x	x	634319	\$93	\$	65.10	\$0.00
Sand Bottle (Single)	x	x	x	614179	\$34	\$	23.80	\$0.00
Sand Bucket	x	x	x	634314	\$90	\$	63.00	240 \$15,120.00
Message Holder - Single (Sun Canopy Required)	x	x	x	634338	\$35	\$	24.50	120 \$2,940.00
Message Holder - Double (Sun Canopy Required)	x	x	x	634347	\$47	\$	32.90	\$0.00
Sand Rake Holder	x	x	x	14735G1	\$10	\$	6.80	\$0.00
Tow Bar Semi-Permanent	x	x	x	636058	\$283	\$	198.10	\$0.00
Semi-Perm Link	x	x	x	635736	\$77	\$	53.90	\$0.00
Handheld Diagnostic Unit	x		x	627350	\$950	\$	665.00	\$0.00
Club and Ball Washer	x	x	x	627900	\$95	\$	66.50	\$0.00
TXT Splashguard	x	x	x	656538	\$14	\$	9.80	\$0.00

WEATHER PROTECTION:

Bag Cover (Oyster)	x	x	x	625581	\$222	\$	155.40	\$0.00
Bag Cover (Tan)	x	x	x	625583	\$222	\$	155.40	120 \$18,648.00
Bag Cover (Forest Green)	x	x	x	625585	\$222	\$	155.40	\$0.00
Sun Canopy Top (Beige)	x	x	x	625299G02	\$248	\$	173.60	\$0.00
Sun Canopy Top (Tan)	x	x	x	625299G01	\$248	\$	173.60	120 \$20,832.00
Weather Enclosure (3 Sided) (Oyster)	x	x	x	634542	\$381	\$	266.70	\$0.00
Weather Enclosure (3 Sided) (Tan)	x	x	x	634541	\$381	\$	266.70	\$0.00
Weather Enclosure (3 Sided) (Hunter Green)	x	x	x	634543	\$381	\$	266.70	\$0.00
Windshield Fold-Down (Requires Sun Canopy)	x	x	x	625279G01	\$123	\$	86.10	120 \$10,332.00
Windshield Flat	x	x	x	625279G03	\$123	\$	86.10	\$0.00
Fleet Volume Discount								

SHIPPING & TAXES:

Shipping					\$184	\$	\$138.00	120 \$16,560.00
Tax						\$	-	\$0.00

TOTAL PRICING:

Total Price Per Vehicle w/ Shipping and Accessories								\$4,301.00
Total Base Price of Vehicle - Electric								\$3,169.00
Total Base Price of Vehicle - Gas								\$0.00
Total Base Price of Vehicle - Lithium								\$0.00
Total Accessory price of Vehicles								\$119,280.00
Total Shipping Cost								\$16,560.00
Total Fleet Pricing								\$516,120.00

TRADE INFORMATION:

Brand	Model	Elec/Gas	Trade Value	
2014 Club Car	Preceden Elec		\$1,500	\$180,000.00

TOTAL NET PRICING

\$336,120.00

24 Month Municipal Lease \$1800 Out	\$	50.40	<<<--	Net down price with \$1800 Balloon
36 Month Municipal Lease \$1750 Out	\$	37.84	<<<--	Net down price with \$1750 Balloon

Customer Signature:



June 27, 2019

Ms. MaryEllen Williams
Contracts Administrator
E-Z-GO Division of Textron Inc.
1451 Marvin Griffin Road
Augusta, GA 30906
mwilliams@textron.com

Re: Renewal Award of Contract #161101

Dear Ms. Williams:

Per official action taken by the Board of Directors of Education Service Center, Region 4 on June 18, 2019, Region 4 ESC is pleased to announce that E-Z-GO Division of Textron Inc. has been awarded an annual contract renewal for the following, based on the sealed proposal submitted to Region 4 on October 11, 2016, and subsequent performance thereafter:


Contract

Golf, Utility and Hospitality Carts, Parts, Accessories, Supplies and Related Services

The contract will expire on December 31, 2020, completing the fourth year of a five-year term contract. The contract is available through OMNIA Partners, Public Sector. Your designated OMNIA Partners, Public Sector contact is Michael Lasley, at (615) 236-9072 or michael.lasley@omniapartners.com.

The partnership between E-Z-GO Division of Textron Inc., Region 4 and OMNIA Partners, Public Sector can be of great help to participating agencies. Please provide copies of this letter to your sales representative(s) to assist in their daily course of business.

Sincerely,

DocuSigned by:

081D338B0130490...
Robert Zingelmann
Chief Financial Officer, Finance and Operations Services

Model #	Product Description	National IPA Discount
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Cushman		
662148	Hauler 800 Gas	30%
662153	Hauler 800 Electric	30%
662149	Hauler 800X Gas	30%
662154	Hauler 800X Electric	30%
651387	Hauler 1200 Gas	30%
651390	Hauler 1200X Gas	30%
651395	Hauler Pro 72 V AC	30%
651398	Hauler Pro X 72 V AC	30%
628520	Cushman Minute Miser	30%
628521	Cushman Stock Chaser	30%
633097	Cushman Titan "HD" 2 Passenger - 36 Volt	30%
633096	Cushman Titan "HD" 2 Passenger - 48 Volt	30%
618566	Cushman Titan "XD" 2 Passenger - 48 Volt	30%
618569	Cushman Titan "XD" 4 Passenger - 48 Volt	30%
662554	AC Tug	30%
618848	Shuttle 2 Electric	30%
618849	Shuttle 2 Gas	30%
618850	Shuttle 4 Electric	30%
618851	Shuttle 4 Gas	30%
618852	Shuttle 6 Electric	30%
618853	Shuttle 6 Gas	30%
641335	Shuttle 2+2 E - Non Lifted with improved surface	30%
641356	Shuttle 2+2 G - Non Lifted with improved surface	30%
661576	Shuttle 2+2 72V Electric	30%
638484	Cushman 1600 XD4- Diesel (Un-Assembled / In C	10%
617339	Cushman 1600 XD - Diesel	10%
626500	Shuttle 8 Electric	30%
626850	Shuttle 8 Gas	30%
643612	LSV 800 Electric	20%

E-Z-GO

638540	RXV Electric - Fleet Car	42%
638541	RXV Gas - Fleet Car	40%
654595	RXV Electric Elite 2.0 - Fleet Car	30%
654595	RXV Electric Elite 3.0 - Fleet Car	28%
654595	RXV Electric Elite 4.0 - Fleet Car	26%
639075	Refresher FS4 Gas	34%
Custom	Refresher Oasis Vehicle Gas	32%
654411	Refresher Oasis Vehicle Electric	35%
638542	Freedom RXV Electric	35%
638543	Freedom RXV Gas	32%
638546	RXV Shuttle 2+2 Electric	26%
638539	RXV Shuttle 2+2 Electric - High Speed	26%

638545	RXV Shuttle 2+2 Gas	26%
638547	RXV Shuttle 2+2 Gas - High Speed	26%
654595	RXV Freedom Electric ELiTE 2.0 (60Amp/Hour)	13%
654595	RXV Freedom Electric ELiTE 3.0 (90Amp/Hour)	24%
654595	RXV Freedom Electric ELiTE 4.0 (120 Amp/Hour)	24%
654599	RXV Freedom 2+2 ELiTE 2.0 (60Amp/Hour)	17%
654599	RXV Freedom 2+2 ELiTE 3.0 (90Amp/Hour)	19%
654599	RXV Freedom 2+2 ELiTE 4.0 (120 Amp/Hour)	19%
654600	RXV Freedom 2+2 ELiTE 2.0 (High Speed, 60Amp, 15%	
654600	RXV Freedom 2+2 ELiTE 3.0 (High Speed, 90 Amp 17%	
654600	RXV Freedom 2+2 ELiTE 4.0 (High Speed, 120 Am 17%	
625110	TXT 48V - Fleet Car	42%
625111	TXT Gas - Fleet Car	42%
654601	TXT Electric Elite 2.0 - Fleet Car	30%
654601	TXT Electric Elite 3.0 - Fleet Car	28%
654601	TXT Electric Elite 4.0 - Fleet Car	26%
625112	TXT Freedom Electric	29%
625113	TXT Freedom Gas	25%
654601	TXT Freedom ELiTE 2.0	31%
654601	TXT Freedom Electric ELiTE 3.0	23%
654601	TXT Freedom Electric ELiTE 4.0	23%
625114	TXT Shuttle 2+2 Electric	36%
625115	TXT Shuttle 2+2 Gas	27%
654596	TXT Freedom 2+2 Electric ELiTE 2.0	32%
654596	TXT Freedom 2+2 Electric ELiTE 3.0	24%
654969	TXT Freedom 2+2 Electric ELiTE 4.0	23%
TFMGPS	Textron Fleet Management GPS Screenless Shield	25%
TFMGPS	Textron Fleet Management GPS Screenless Shield	25%
TFMGPS	Textron Fleet Management GPS Screenless Shield	25%
TFMGPS	Textron Fleet Management GPS TKV 7 (36)	25%
TFMGPS	Textron Fleet Management GPS TKV 7 (48)	25%
TFMGPS	Textron Fleet Management GPS TKV 7 (60)	25%
TFMGPS	Textron Fleet Management GPS TKV 7EX (36)	25%
TFMGPS	Textron Fleet Management GPS TKV 7EX (48)	25%
TFMGPS	Textron Fleet Management GPS TKV 7EX (60)	25%
TFMGPS	Textron Fleet Management GPS TKV 10EX (36)	25%
TFMGPS	Textron Fleet Management GPS TKV 10EX (48)	25%
TFMGPS	Textron Fleet Management GPS TKV 10EX (60)	25%
628444	TXT Valor Gas	10%
643509	2FIVE LSV - 4 Passenger	15%
661576	TXT Freedom 72 Volt	42%
618861	Express S4 48V	10%
618862	Express S4 Gas	10%
635082	Express S4 H.O. Electric - 48V	10%
618867	Express S6 Electric	10%
618868	Express S6 Gas	10%
618865	Express L6 Electric	10%

618866	Express L6 - Gas	10%
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Textron Off Road New Additions

A2018KSB2BUSR	ALTERRA DVX 90	10%
A2018KXB2BUST	ALTERRA 90	10%
A2018KYC2BUST	ALTERRA 150	10%
A2018KAF2BUSG	Alterra 300	5%
A2018KAF2BUSR	Alterra 300	5%
A2018KAK4CUSR	ALTERRA 500	5%
A2018KAK4CUSG	ALTERRA 500	5%
A2018XAT4EUSR	ALTERRA 700	10%
A2018XCT1PUSI	ALTERRA 700 XT EPS	10%
A2018XCT1PUSH	ALTERRA 700 XT EPS	10%
A2018IBT4EUSP	ALTERRA VLX 700	5%
A2018IBT4EUSH	ALTERRA VLX 700	5%
A2018IBT1PUSP	ALTERRA VLX 700 EPS	5%
A2018IBT1PUSH	ALTERRA VLX 700 EPS	5%
A2018MLT1PUSI	ALTERRA MUDPRO 700 LTD EPS	10%
A2018BAT1PUSP	ALTERRA TBX 700 EPS	10%
U2018PAK4CUSR	PROWLER 500	5%
U2018W5T4CUSZ	WILDCAT TRAIL	5%
U2018WCT2PUSW	WILDCAT TRAIL XT EPS	10%
U2018WXT2PUSC	WILDCAT TRAIL LTD EPS	10%
U2018W7T2PUSK	WILDCAT SPORT XT EPS	10%
U2018W8T2PUSI	WILDCAT SPORT LTD EPS	10%
U2018WSW1PUSX	WILDCAT X EPS	10%
U2018WTW1PUSI	WILDCAT X LTD EPS	10%
U2018WGW1PUSI	WILDCAT 4 X LTD EPS	10%
U2018STW1SUSP	STAMPEDE	10%
U2018STW1SUSN	STAMPEDE	10%
U2018STW1SUSH	STAMPEDE	10%
U2018S1W1SUSU	STAMPEDE X	10%
U2018S1W1SUSB	STAMPEDE X	10%
U2018SUW1SUSP	STAMPEDE 4	10%
U2018SUW1SUSN	STAMPEDE 4	10%
U2018SUW1SUSH	STAMPEDE 4	10%
U2018S3W1SUSU	STAMPEDE 4X	10%
U2018S3W1SUSB	STAMPEDE 4X	10%
U2018HAX1SUSS	HAVOC X EPS	10%
U2018PE14GUSP	Prowler EV - Black	10%
U2018PE14GUSH	Prowler EV - Kanati	10%
U2018PE14HUSP	Prowler EV iS - Black	10%
U2018PE14HUSH	Prowler EV iS - Kanati	10%



Golf, Utility and Hospitality Carts, Parts, Accessories, Supplies and Related Services

Executive Summary

Lead Agency: Region 4 Education Service Center (ESC) **Solicitation:** 16-11

RFP Issued: September 16, 2016

Pre-Proposal Date: September 21, 2016

Response Due Date: October 11, 2016

Proposals Received: 5

Awarded to: EZGO Division of Textron, Inc.

The Region 4 Education Service Center (ESC) Department of Procurement issued RFP #16-11 on September 16, 2016 to establish a national cooperative contract for Golf, Utility and Hospitality Carts, Parts, Accessories, Supplies and Related Services.

The solicitation included cooperative purchasing language in Section A. Introduction:

I. Background on Region 4 Education Service Center

Region 4 Education Service Center ("Region 4 ESC" herein "Lead Public Agency") on behalf of itself and all state, local governments, school districts, and higher education institutions in the United States of America, and other government agencies and non-profit organizations (herein "Participating Agencies") solicits proposals from qualified Offerors to enter into a Vendor Contract ("contract") for the goods or services solicited in this proposal.

Contracts are approved and awarded by a single governmental entity, Region 4 ESC, and are only available for use and benefit of all entities complying with state procurement laws and regulations (public and private schools, colleges and universities, cities, counties, non-profits, and all governmental entities). These types of contracts are commonly referred to as being "piggybackable".

Region 4 ESC's purchasing cooperative was established in 1997 as a means to increase their economic and operational efficiency. The purchasing cooperative has since evolved into a National Cooperative used to assist other government and public entities increase their economical and operational efficiency when procuring goods and services.

Notice of the solicitation was sent to potential offerors, as well as advertised in the following:

- Region 4 Education Service Center (ESC) website
- National IPA website
- USA Today, nationwide

- Arizona Business Gazette, AZ
- San Bernardino Sun, CA
- Honolulu Star-Advertiser, HI
- The Advocate – New Orleans, LA
- New Jersey Herald, NJ
- Times Union, NY
- Daily Journal of Commerce, OR
- The State, SC
- South Carolina website/newsletter
- Houston Community Newspapers, Cy Creek Mirror, TX
- Deseret News, UT
- Richmond Times, VA
- Seattle Daily Journal of Commerce, WA

On October 11, 2016 proposals were received from the following offerors:

- Cruise Car
- EZGO Division of Textron, Inc
- Kandi Kountry DBA Towmaster
- Taylor Dunn
- Vantage Vehicle

The proposals were evaluated by an evaluation committee. Using the evaluation criteria established in the RFP, the committee elected to award to EZGO Division of Textron, Inc.

Region 4 Education Service Center (ESC) executed a contract with effective date of January 1, 2017.

Contract includes:

- Bad Boy Off-Road Vehicles
- Cushman Haulers
- EZGO Golf Cars
- Utility Vehicles (turf and industrial)
- Transportation Vehicles (shuttles)
- Hospitality Vehicles (Refreshers)
- Road Legal Low Speed Vehicles
- AWD Vehicles
- Stampede
- Accessories/Parts
- Free Goods Program

Term:

Initial three year agreement from January 1, 2017 through December 31, 2019 with the option to renew for two (2) additional one-year periods through December 31, 2019.

Pricing/Discount: Percentage discount off of MSRP

National IPA Web Landing Pages: <http://www.nationalipa.org/Pages/Contracts-search.aspx?k=eugo>

E-Z-GO

Golf, Utility and Hospitality Carts, Parts, Accessories, Supplies & Related Services

Region 4 Education Service Center has awarded a cooperative purchasing agreement for golf, utility and hospitality carts, parts, accessories, supplies and related services. This competitively solicited and publicly awarded contract is available to agencies nationwide via National IPA.

About National IPA

National IPA is redefining the future of cooperative purchasing. The cooperative purchasing organization is dedicated to serving public agencies and educational institutions nationwide. All cooperative agreements have been competitively solicited and publicly awarded by a public agency/governmental entity.

E-Z-GO

E-Z-GO, Cushman and Textron Off Road are vehicle brands under Textron Specialized Vehicles. Textron Specialized Vehicles Inc. is a leading global manufacturer of golf carts, utility and personal transportation vehicles, snowmobiles, side-by-sides, all-terrain vehicles, professional turf-care equipment, and ground support equipment. Textron Specialized Vehicles markets products under the E-Z-GO-Z-GO, Cushman, Artic Cat, Textron Off Road, Jacobsen, Dixie Chopper, Ransomes, TUG, Douglas, Premier and Safeaero brands. Its vehicles are found in environments ranging from golf courses to factories, airports to planned communities, and parks to hunting preserves.



**COOPERATIVE CONTRACT
AWARDED SUPPLIER**



E-Z-GO®

Contract #: R161101

Golf, Utility and Hospitality Carts, Parts, Accessories, Supplies & Related Services
Contract period: 2017 - 2019 with options to renew through 2021

CONTRACT HIGHLIGHTS

- Cushman Utility Vehicles and Shuttles, E-Z-GO Golf Carts & Textron Off Road Vehicles
- Utility Vehicles, Personal Transportation Vehicles, Hospitality Vehicles, & AWD Vehicles
- Electric (AC and DC power), Gas and Diesel solutions
- Free Goods Program Volume Incentive



Step into the star at nationalipa.org
or call (844) 643-3134.