

**CITY OF FORT COLLINS  
INVITATION TO BID  
BID 6035  
Golf Carts 2007**

**BID OPENING: 2:30 p.m. (our clock), February 28, 2007**

Sealed bids will be received and publicly opened at the office of the Director of Purchasing and Risk Management, PO Box 580, 215 North Mason St., 2nd floor, Fort Collins, Colorado 80522, at the time and date noted on the bid proposal and/or contract documents. If delivered, they are to be sent to 215 North Mason Street, 2<sup>nd</sup> Floor, Fort Collins, Colorado 80524. If mailed, the address is P.O. Box 580, Fort Collins, 80522-0580.

**Bids must be received at the Purchasing Office prior to 2:30 p.m. (our clock), February 28, 2007.**

Questions concerning the scope of the bid should be directed to Project Manager Jerry P. Brown, (970) 221-6350.

Questions regarding bid submittal or process should be directed to James R. Hume, CPPO, Senior Buyer (970) 221-6776.

**A copy of the Bid may be obtained as follows:**

1. Download the Bid from the Purchasing Webpage, Current Bids page, at: <https://secure2.fcgov.com/bsol/login.jsp>.
2. Come by Purchasing at 215 North Mason St., 2nd floor, Fort Collins, and request a copy of the Bid.

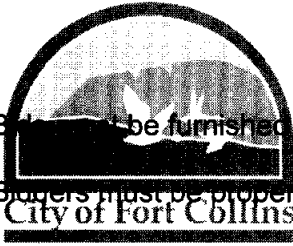
**Special Instructions**

All bids must be properly signed by an authorized representative of the company with the legal capacity to bind the company to the agreement. Bids may be withdrawn up to the date and hour set for closing. Once bids have been accepted by the City and closing has occurred, failure to enter into contract or honor the purchase order will be cause for removal of supplier's name from the City of Fort Collins' bidders list for a period of twelve months from the date of the opening. The City may also pursue any remedies available at law or in equity. Bid prices must be held firm for a period of forty-five (45) days after bid openings.

Submission of a bid is deemed as acceptance of all terms, conditions and specifications contained in the City's specifications initially provided to the bidder. Any proposed modification must be accepted in writing by the City prior to award of the bid.

Only bids properly received by the Purchasing Office will be accepted. All bids should be clearly identified by the bid number and bid name contained in the bid proposal.

No proposal will be accepted from, or any purchase order awarded, to any person, firm or corporation in default on any obligation to the City.



Administrative Services  
Purchasing Division

---

Bids to be furnished exclusive of any federal excise tax, wherever applicable.

Bidders must be properly licensed and secure necessary permits wherever applicable.

Bidders not responding to this bid will be removed from our automated vendor listing for the subject commodities.

The City may elect where applicable, to award bids on an individual item/group basis or on a total bid basis, whichever is most beneficial to the City. The City reserves the right to accept or reject any and all bids, and to waive any irregularities or informalities.

Sales prohibited/conflict of interest: no officer, employee, or member of City Council, shall have a financial interest in the sale to the City of any real or personal property, equipment, material, supplies or services where such officer or employee exercises directly or indirectly any decision-making authority concerning such sale or any supervisory authority over the services to be rendered.

This rule also applies to subcontracts with the City. Soliciting or accepting any gift, gratuity, favor, entertainment, kickback or any items of monetary value from any person who has or is seeking to do business with the City of Fort Collins is prohibited.


Freight terms: unless otherwise noted, all freight is F.O.B. Destination, Freight Prepaid. All freight charges must be included in prices submitted on proposal.

Discounts: any discounts allowed for prompt payment, etc., must be reflected in bid figures and not entered as separate pricing on the proposal form.

Purchasing restrictions: your authorized signature of this bid assures your firm's compliance with the City's purchasing restrictions. A copy of the resolutions is available for review in the Purchasing Office or the City Clerk's Office. Request Resolution 91-121 for cement restrictions.

Collusive or sham bids: any bid deemed to be collusive or a sham bid will be rejected and reported to authorities as such. Your authorized signature of this bid assures that such bid is genuine and is not a collusive or sham bid.

Bid results: for information regarding results for individual bids send a self-addressed, self-stamped envelope and a bid tally will be mailed to you. Bid results will be posted in our office 7 days after the bid opening.

  
James B. O'Neill II, CPPO, FNIGP  
Director of Purchasing and Risk Management

**CITY OF FORT COLLINS**

**GOLF CARTS**

**BID PROPOSAL**

**BID # 6035**

**BID OPENING: February 28, 2007, 2:30pm, (our clock)**

WE HEREBY ENTER OUR BID FOR THE CITY OF FORT COLLINS REQUIREMENTS FOR **GOLF CARTS**, WHICH HAVE BEEN EVALUATED AND JUDGED ACCEPTABLE TO THE GOLF DIVISION, as specified below:

1.0 SCOPE

1.1 The City of Fort Collins is soliciting bids for the purchase of:

Fifteen (15) new 2007 gasoline golf carts with tops.

For the purposes of this bid, the following golf carts have been judged to be acceptable to the Golf Division: 2007 Club Car DS gasoline with top, 2007 Yamaha Drive gasoline with top, and the 2007 EZ-GO TXT gasoline with top.

Pricing (section 7.2) shall include a trade-in allowance for fifteen (15) Club Car gasoline carts with tops; twelve (12) Model AG0032, serial numbers 918663, 918665, 918666, 918667, 918669, 918670, 918671, 918672, 918673, 918674, 918675, and 918676; one (1) AG0143 – 086085; one (1) AG 9651-548867; and one (1) AG9437-401391. These carts are located at SouthRidge Golf Course, 5750 S. Lemay Avenue, Fort Collins, CO 80525, and may be inspected at that location. It is the responsibility of the bidder to arrange to inspect these carts, which will be traded in on a where-is, as-is basis. Inspections may be arranged by contacting SouthRidge Superintendent of Golf Randy Bonneville at 970-416-2787.

1.2 Should the manufacturer's current published data or specifications exceed the City's specifications, they shall be considered minimum and furnished.

2.0 BID CLARIFICATION

2.1 Clarification regarding these specifications shall be obtained from Jim Hume, Senior Buyer, at 970-221-6776, prior to the time and date of the Bid Opening.

Any changes to these specifications will be made by an addendum issued by the Director of Purchasing and Risk Management.

3.0 DELIVERY

3.1 The date of delivery is an essential element of this proposal. Delivery of equipment shall be made to: SouthRidge Golf Course, 5750 S. Lemay Avenue, Fort Collins, CO 80525 Attn: Randy Bonneville, Superintendent of Golf, 970-416-2787.

- 3.2 Bid price shall include all costs related to delivery of the new golf carts. Such carts must be delivered in ready-to-operate condition within thirty (30) days after bid award. The word "delivery", as used in this specification, encompasses delivery of the actual equipment, as specified, complete with all necessary papers such as Manufacturer's Statement of Origin, application for title, invoice, warranty, shop, operator's and technical manuals, parts books, etc., as applicable.
- 3.3 All equipment must be completely washed and serviced in accordance with standard new equipment "make ready", and the manufacturer's specifications and be ready for delivery in drive away condition.
- 3.4 All units to be new and of the manufacturer's latest model in production at the time of delivery and standard equipped, unless otherwise specified. Time is of the essence. The City shall be kept advised of any anticipated delay in delivery. No payment shall be made by the City for any delivery of specified equipment until all aspects of the contract have been fulfilled, unless pre-arranged and approved jointly by the Director of Purchasing and Risk Management and the Manager of Golf.

**4.0 Specifications:**

GENERAL: The following specifications describe fifteen (15) gasoline-powered golf carts to be purchased and used by the City of Fort Collins Golf Division. All bids must include complete and up-to-date manufacturer's specifications.

No.	Item:	Description:	Meets Spec?
4.1	Quantity	Fifteen (15) golf carts	
4.2	Type	New, four wheel, gasoline-powered <b>Only bids for makes and models listed in paragraph 1.1 will be considered.</b>	Yes _____ No _____
4.3	Engine	Standard engine for listed models	Yes _____ No _____
4.4	Bumpers	Standard for listed models	Yes _____ No _____
4.5	Cover	Canopy or sun roof top	Yes _____ No _____
4.6	Color	White	Yes _____ No _____
4.7	Seat	Seats standard for listed models	Yes _____ No _____
4.8	Bag rack	Secure, dual bag holder, large enough to accommodate two oversize golf bags	Yes _____ No _____
4.9	Spike Protection	Spike resistant dash, floor covering and pedals	Yes _____ No _____

No.	Item:	Description:	Meets Spec?
4.10	Accessories	<ul style="list-style-type: none"> <li>- Minimum of two (2) drink holders</li> <li>- Scorecard holders</li> <li>- Storage area for golf balls or small personal items</li> <li>- Back-up warning alarm</li> <li>- Sweater basket</li> <li>- Three (3) number decals for carts (numbers 101-115)</li> <li>- Sand bottle divot repair kit mounted behind seats</li> <li>- Any and all other accessories advertised as standard by manufacturer for listed models</li> </ul>	Yes ____ No ____
4.11	Warranty	Full four (4) year warranty, commencing from date of delivery. Warranty shall cover defective components and workmanship, and shall cover all parts and labor associated with such defects. All warranty work must be performed at the SouthRidge Golf Course Shop.	Yes ____ No ____
4.12	Delivery	Carts shall be delivered within thirty (30) days after notice of award and shall be delivered in ready to operate condition.	Yes ____ No ____
4.13	Buyback	Bid proposal must include a guaranteed buy-back amount, per cart, as set forth in Section 7.3.5, Bid Proposal. The buy-back must not be tied to any future golf cart purchase. Carts covered by the buy-back provision and returned to the selling dealer under that provision shall be in good repair and shall not have been abused, subject to the normal wear and tear related to the carts use on a golf course for their designed purpose.	Yes ____ No ____

**5.0 BID PROPOSAL**

**Bid #6035, Golf Carts - 2007**

5.1	Make _____	Model _____	Year _____
5.2	<b>Pricing</b>		
5.2.1	Base price <b>per unit</b>	\$ _____	
5.2.2	Base price for <b>15 units</b>	\$ _____	
5.2.3	Trade-in for the 15 carts specified in Section 1.1	\$ _____	
5.2.4	Base price less trade-in	\$ _____	
5.2.5	Year 2012 Guaranteed buy-back, <b>per cart</b>	\$ _____ x 15 =	\$ _____

**Buy back amount must not be tied to any future golf cart purchase. Bid will be awarded to the lowest net cost calculated using Base Price minus Trade-in.**

5.3 At the option of the City additional purchases may be made from this bid for up to two years following the initial award. Planned golf cart purchases include an additional fifteen (15) for SouthRidge Golf Course and fifteen (15) for City Park Nine Golf Course. Each of these purchases will involve trade-ins on the same terms as specified in this bid. Golf cart base price changes must be negotiated by and agreed to by both parties. Notwithstanding the above, the City may elect to solicit separate bids for the additional golf carts.

**6.0 FREIGHT TERMS**

FOB destination, freight prepaid. All freight charges must be included in bid price.

**7.0 DELIVERY**

Delivery will occur \_\_\_\_\_ days after proper notification of bid award.

**8.0 VENDOR'S STATEMENT**

I have read and fully understand all the conditions, specifications, and special instructions herein set forth above. I hereby agree to comply with all said conditions, special instructions, and specifications as stated or implied.

Signature:	Title:
Company:	Date:
Street:	Phone #:
City:	Fax #:
State/Zip:	Email:



**CITY OF FORT COLLINS  
INVITATION TO BID  
BID 6035  
Golf Carts 2007**

**BID OPENING: 2:30 p.m. (our clock), February 28, 2007**

Sealed bids will be received and publicly opened at the office of the Director of Purchasing and Risk Management, PO Box 580, 215 North Mason St., 2nd floor, Fort Collins, Colorado 80522, at the time and date noted on the bid proposal and/or contract documents. If delivered, they are to be sent to 215 North Mason Street, 2<sup>nd</sup> Floor, Fort Collins, Colorado 80524. If mailed, the address is P.O. Box 580, Fort Collins, 80522-0580.

**Bids must be received at the Purchasing Office prior to 2:30 p.m. (our clock), February 28, 2007.**

Questions concerning the scope of the bid should be directed to Project Manager Jerry P. Brown, (970) 221-6350.

Questions regarding bid submittal or process should be directed to James R. Hume, CPPO, Senior Buyer (970) 221-6776.

**A copy of the Bid may be obtained as follows:**

1. Download the Bid from the Purchasing Webpage, Current Bids page, at: <https://secure2.fcgov.com/bsol/login.jsp>.
2. Come by Purchasing at 215 North Mason St., 2nd floor, Fort Collins, and request a copy of the Bid.

**Special Instructions**

All bids must be properly signed by an authorized representative of the company with the legal capacity to bind the company to the agreement. Bids may be withdrawn up to the date and hour set for closing. Once bids have been accepted by the City and closing has occurred, failure to enter into contract or honor the purchase order will be cause for removal of supplier's name from the City of Fort Collins' bidders list for a period of twelve months from the date of the opening. The City may also pursue any remedies available at law or in equity. Bid prices must be held firm for a period of forty-five (45) days after bid openings.

Submission of a bid is deemed as acceptance of all terms, conditions and specifications contained in the City's specifications initially provided to the bidder. Any proposed modification must be accepted in writing by the City prior to award of the bid.

Only bids properly received by the Purchasing Office will be accepted. All bids should be clearly identified by the bid number and bid name contained in the bid proposal.

No proposal will be accepted from, or any purchase order awarded, to any person, firm or corporation in default on any obligation to the City.



Administrative Services  
Purchasing Division

---

Bids must be furnished exclusive of any federal excise tax, wherever applicable.

Bidders must be properly licensed and secure necessary permits wherever applicable.

Bidders not responding to this bid will be removed from our automated vendor listing for the subject commodities.

The City may elect where applicable, to award bids on an individual item/group basis or on a total bid basis, whichever is most beneficial to the City. The City reserves the right to accept or reject any and all bids, and to waive any irregularities or informalities.

Sales prohibited/conflict of interest: no officer, employee, or member of City Council, shall have a financial interest in the sale to the City of any real or personal property, equipment, material, supplies or services where such officer or employee exercises directly or indirectly any decision-making authority concerning such sale or any supervisory authority over the services to be rendered. This rule also applies to subcontracts with the City. Soliciting or accepting any gift, gratuity, favor, entertainment, kickback or any items of monetary value from any person who has or is seeking to do business with the City of Fort Collins is prohibited.

Freight terms: unless otherwise noted, all freight is F.O.B. Destination, Freight Prepaid. All freight charges must be included in prices submitted on proposal.

Discounts: any discounts allowed for prompt payment, etc., must be reflected in bid figures and not entered as separate pricing on the proposal form.

Purchasing restrictions: your authorized signature of this bid assures your firm's compliance with the City's purchasing restrictions. A copy of the resolutions is available for review in the Purchasing Office or the City Clerk's Office. Request Resolution 91-121 for cement restrictions.

Collusive or sham bids: any bid deemed to be collusive or a sham bid will be rejected and reported to authorities as such. Your authorized signature of this bid assures that such bid is genuine and is not a collusive or sham bid.

Bid results: for information regarding results for individual bids send a self-addressed, self-stamped envelope and a bid tally will be mailed to you. Bid results will be posted in our office 7 days after the bid opening.

James B. O'Neill II, CPPO, FNIGP  
Director of Purchasing and Risk Management





**CITY OF FORT COLLINS  
INVITATION TO BID  
BID 6035  
Golf Carts 2007**

**BID OPENING: 2:30 p.m. (our clock), February 28, 2007**

Sealed bids will be received and publicly opened at the office of the Director of Purchasing and Risk Management, PO Box 580, 215 North Mason St., 2nd floor, Fort Collins, Colorado 80522, at the time and date noted on the bid proposal and/or contract documents. If delivered, they are to be sent to 215 North Mason Street, 2<sup>nd</sup> Floor, Fort Collins, Colorado 80524. If mailed, the address is P.O. Box 580, Fort Collins, 80522-0580.

**Bids must be received at the Purchasing Office prior to 2:30 p.m. (our clock), February 28, 2007.**

Questions concerning the scope of the bid should be directed to Project Manager Jerry P. Brown, (970) 221-6350.

Questions regarding bid submittal or process should be directed to James R. Hume, CPPO, Senior Buyer (970) 221-6776.

**A copy of the Bid may be obtained as follows:**

1. Download the Bid from the Purchasing Webpage, Current Bids page, at: <https://secure2.fcgov.com/bsol/login.jsp>.
2. Come by Purchasing at 215 North Mason St., 2nd floor, Fort Collins, and request a copy of the Bid.

**Special Instructions**

All bids must be properly signed by an authorized representative of the company with the legal capacity to bind the company to the agreement. Bids may be withdrawn up to the date and hour set for closing. Once bids have been accepted by the City and closing has occurred, failure to enter into contract or honor the purchase order will be cause for removal of supplier's name from the City of Fort Collins' bidders list for a period of twelve months from the date of the opening. The City may also pursue any remedies available at law or in equity. Bid prices must be held firm for a period of forty-five (45) days after bid openings.

Submission of a bid is deemed as acceptance of all terms, conditions and specifications contained in the City's specifications initially provided to the bidder. Any proposed modification must be accepted in writing by the City prior to award of the bid.

Only bids properly received by the Purchasing Office will be accepted. All bids should be clearly identified by the bid number and bid name contained in the bid proposal.

No proposal will be accepted from, or any purchase order awarded, to any person, firm or corporation in default on any obligation to the City.



Administrative Services  
Purchasing Division

---

Bids must be furnished exclusive of any federal excise tax, wherever applicable.

Bidders must be properly licensed and secure necessary permits wherever applicable.

Bidders not responding to this bid will be removed from our automated vendor listing for the subject commodities.

The City may elect where applicable, to award bids on an individual item/group basis or on a total bid basis, whichever is most beneficial to the City. The City reserves the right to accept or reject any and all bids, and to waive any irregularities or informalities.

Sales prohibited/conflict of interest: no officer, employee, or member of City Council, shall have a financial interest in the sale to the City of any real or personal property, equipment, material, supplies or services where such officer or employee exercises directly or indirectly any decision-making authority concerning such sale or any supervisory authority over the services to be rendered. This rule also applies to subcontracts with the City. Soliciting or accepting any gift, gratuity, favor, entertainment, kickback or any items of monetary value from any person who has or is seeking to do business with the City of Fort Collins is prohibited.

Freight terms: unless otherwise noted, all freight is F.O.B. Destination, Freight Prepaid. All freight charges must be included in prices submitted on proposal.

Discounts: any discounts allowed for prompt payment, etc., must be reflected in bid figures and not entered as separate pricing on the proposal form.

Purchasing restrictions: your authorized signature of this bid assures your firm's compliance with the City's purchasing restrictions. A copy of the resolutions is available for review in the Purchasing Office or the City Clerk's Office. Request Resolution 91-121 for cement restrictions.

Collusive or sham bids: any bid deemed to be collusive or a sham bid will be rejected and reported to authorities as such. Your authorized signature of this bid assures that such bid is genuine and is not a collusive or sham bid.

Bid results: for information regarding results for individual bids send a self-addressed, self-stamped envelope and a bid tally will be mailed to you. Bid results will be posted in our office 7 days after the bid opening.

James B. O'Neill II, CPPO, FNIGP  
Director of Purchasing and Risk Management

**CITY OF FORT COLLINS**

**GOLF CARTS**

**BID PROPOSAL**

**BID # 6035**

**BID OPENING: February 28, 2007, 2:30pm, (our clock)**

WE HEREBY ENTER OUR BID FOR THE CITY OF FORT COLLINS REQUIREMENTS FOR **GOLF CARTS**, WHICH HAVE BEEN EVALUATED AND JUDGED ACCEPTABLE TO THE GOLF DIVISION, as specified below:

1.0 SCOPE

1.1 The City of Fort Collins is soliciting bids for the purchase of:

Fifteen (15) new 2007 gasoline golf carts with tops.

For the purposes of this bid, the following golf carts have been judged to be acceptable to the Golf Division: 2007 Club Car DS gasoline with top, 2007 Yamaha Drive gasoline with top, and the 2007 EZ-GO TXT gasoline with top.

Pricing (section 7.2) shall include a trade-in allowance for fifteen (15) Club Car gasoline carts with tops; twelve (12) Model AG0032, serial numbers 918663, 918665, 918666, 918667, 918669, 918670, 918671, 918672, 918673, 918674, 918675, and 918676; one (1) AG0143 – 086085; one (1) AG 9651-548867; and one (1) AG9437-401391. These carts are located at SouthRidge Golf Course, 5750 S. Lemay Avenue, Fort Collins, CO 80525, and may be inspected at that location. It is the responsibility of the bidder to arrange to inspect these carts, which will be traded in on a where-is, as-is basis. Inspections may be arranged by contacting SouthRidge Superintendent of Golf Randy Bonneville at 970-416-2787.

1.2 Should the manufacturer's current published data or specifications exceed the City's specifications, they shall be considered minimum and furnished.

2.0 BID CLARIFICATION

2.1 Clarification regarding these specifications shall be obtained from Jim Hume, Senior Buyer, at 970-221-6776, prior to the time and date of the Bid Opening.

Any changes to these specifications will be made by an addendum issued by the Director of Purchasing and Risk Management.

3.0 DELIVERY

3.1 The date of delivery is an essential element of this proposal. Delivery of equipment shall be made to: SouthRidge Golf Course, 5750 S. Lemay Avenue, Fort Collins, CO 80525 Attn: Randy Bonneville, Superintendent of Golf, 970-416-2787.

- 3.2 Bid price shall include all costs related to delivery of the new golf carts. Such carts must be delivered in ready-to-operate condition within thirty (30) days after bid award. The word "delivery", as used in this specification, encompasses delivery of the actual equipment, as specified, complete with all necessary papers such as Manufacturer's Statement of Origin, application for title, invoice, warranty, shop, operator's and technical manuals, parts books, etc., as applicable.
- 3.3 All equipment must be completely washed and serviced in accordance with standard new equipment "make ready", and the manufacturer's specifications and be ready for delivery in drive away condition.
- 3.4 All units to be new and of the manufacturer's latest model in production at the time of delivery and standard equipped, unless otherwise specified. Time is of the essence. The City shall be kept advised of any anticipated delay in delivery. No payment shall be made by the City for any delivery of specified equipment until all aspects of the contract have been fulfilled, unless pre-arranged and approved jointly by the Director of Purchasing and Risk Management and the Manager of Golf.

**4.0 Specifications:**

GENERAL: The following specifications describe fifteen (15) gasoline-powered golf carts to be purchased and used by the City of Fort Collins Golf Division. All bids must include complete and up-to-date manufacturer's specifications.

No.	Item:	Description:	Meets Spec?
4.1	Quantity	Fifteen (15) golf carts	
4.2	Type	New, four wheel, gasoline-powered <b>Only bids for makes and models listed in paragraph 1.1 will be considered.</b>	Yes ____ No ____
4.3	Engine	Standard engine for listed models	Yes ____ No ____
4.4	Bumpers	Standard for listed models	Yes ____ No ____
4.5	Cover	Canopy or sun roof top	Yes ____ No ____
4.6	Color	White	Yes ____ No ____
4.7	Seat	Seats standard for listed models	Yes ____ No ____
4.8	Bag rack	Secure, dual bag holder, large enough to accommodate two oversize golf bags	Yes ____ No ____

No.	Item:	Description:	Meets Spec?
4.9	Spike Protection	Spike resistant dash, floor covering and pedals	Yes _____ No _____
4.10	Accessories	<ul style="list-style-type: none"> <li>- Minimum of two (2) drink holders</li> <li>- Scorecard holders</li> <li>- Storage area for golf balls or small personal items</li> <li>- Back-up warning alarm</li> <li>- Sweater basket</li> <li>- Three (3) number decals for carts (numbers 101-115)</li> <li>- Sand bottle divot repair kit mounted behind seats</li> <li>- Any and all other accessories advertised as standard by manufacturer for listed models</li> </ul>	Yes _____ No _____
4.11	Warranty	Full four (4) year warranty, commencing from date of delivery. Warranty shall cover defective components and workmanship, and shall cover all parts and labor associated with such defects. All warranty work must be performed at the SouthRidge Golf Course Shop.	Yes _____ No _____
4.12	Delivery	Carts shall be delivered within thirty (30) days after notice of award and shall be delivered in ready to operate condition.	Yes _____ No _____
4.13	Buyback	Bid proposal must include a guaranteed buy-back amount, per cart, as set forth in Section 7.3.5, Bid Proposal. The buy-back must not be tied to any future golf cart purchase. Carts covered by the buy-back provision and returned to the selling dealer under that provision shall be in good repair and shall not have been abused, subject to the normal wear and tear related to the carts use on a golf course for their designed purpose.	Yes _____ No _____

**5.0 BID PROPOSAL**

**Bid #6035, Golf Carts - 2007**

5.1	Make _____	Model _____	Year _____
5.2	<b>Pricing</b>		
5.2.1	Base price <b>per unit</b>	\$ _____	
5.2.2	Base price for <b>15 units</b>	\$ _____	
5.2.3	Trade-in for the 15 carts specified in Section 1.1	\$ _____	
5.2.4	Base price less trade-in	\$ _____	
5.2.5	Year 2012 Guaranteed buy-back, <b>per cart</b>	\$ _____ x 15 =	\$ _____

**Buy back amount must not be tied to any future golf cart purchase. Bid will be awarded to the lowest net cost calculated using Base Price minus Trade-In.**

5.3 At the option of the City additional purchases may be made from this bid for up to two years following the initial award. Planned golf cart purchases include an additional fifteen (15) for SouthRidge Golf Course and fifteen (15) for City Park Nine Golf Course. Each of these purchases will involve trade-ins on the same terms as specified in this bid. Golf cart base price changes must be negotiated by and agreed to by both parties. Notwithstanding the above, the City may elect to solicit separate bids for the additional golf carts.

**6.0 FREIGHT TERMS**

FOB destination, freight prepaid. All freight charges must be included in bid price.

**7.0 DELIVERY**

Delivery will occur \_\_\_\_\_ days after proper notification of bid award.

**8.0 VENDOR'S STATEMENT**

I have read and fully understand all the conditions, specifications, and special instructions herein set forth above. I hereby agree to comply with all said conditions, special instructions, and specifications as stated or implied.

Signature:	Title:
Company:	Date:
Street:	Phone #:
City:	Fax #:
State/Zip:	Email:

