CONTRACT SUMMARY INFORMATION

SUMMARY: Golf cart leasing and rental.

Purchase is made in accordance with the terms and conditions of Lee County Solicitation No. Q-160299KC.

Solicitation No.: Project Title: Procurement Analyst: Board Date: Blue Sheet No.: Term: Renewal Options:	Q-160299KC Golf Cart Leasing and Rental Kathy Ciccarelli NA NA One-year Three additional one-year renewals
Address Book No.:	103861
Awarded Vendor:	Golf & Electric Vehicles, Inc.
Start Date:	September 14, 2016
End Date: Contact Person:	September 13, 2019
After Hours Contact:	Sherry Dempsey Roger Brownell 239-671-0997
Phone No.:	239-267-8555
Findle No.: Fax No.:	239-267-9621
Email Address:	sdempsey@gevehicles.com
Local Business Tax No.:	
Local Dubiness Tax 100.	1003075
Address Book No.:	431271
Awarded Vendor:	Affordable Carts Holdings LLC
Start Date:	September 26, 2016
End Date:	September 25, 2019
Contact Person:	Ashlie Bates
After Hours Contact:	Rich Fox 239-462-7085
Phone No.:	239-731-9500
Fax No.:	239-731-9501
Email Address:	affordablecarts@hotmail.com
Local Business Tax No.:	0302243

421975
Gator Golf Cars
September 14, 2016
September 13, 2019
Tom Leonard
Dave Parker 239-707-7894
239-334-4000
239-334-4300
tom@gatorgolfcars.com
1203404

Award Details:

Ver 03/19/2016

INFORMAL QUOTE NO.: Q-160299KC

Form#Ia -- Solicitation Form (not applicable for CCNA solicitations)



Lee County Procurement Management
<u>QUOTE FORM</u>

Company Name:

Solicitation no. Q-160299KC Solicitation: GOLF CART LEASING AND RENTAL

Having carefully examined the "Terms and Conditions", and the "Detailed Specifications", all of which are contained herein, propose to furnish the following which meet these specifications:

PLEASE NOTE: THE BOTTOM LINE PRICING MUST BE ALL INCLUSIVE TO WHATEVER IS NEEDED TO KEEP THE GOLF CARTS RUNNING DURING THE RENTAL OR LEASE.

All miscellaneous charges (i.e.," Environmental Charge, battery disposal fees, etc.") shall be clearly stated on all invoices.

Please Provide the Cost for Each Item.									
Item #	2/PASSENGER	4/PASSENGER	6/PASSENGER	8/PASSENGER	UTILITY VEHICLE GAS	UTILITY VEHICLE ELECTRIC			
DAILY RENTAL	# 75	[#] 90.	\$ 135	#160	\$150	[*] 90			
WEEKEND RENTAL	105	130	200	230	200	/30			
WEEKLY RENTAL	125	145	210	245	215	145			
MONTHLY RENTAL	215	250	310	340	290	250			
ONE-YEAR RENTAL	175/mo	195/mo	260/ma	316/mo	210/20	195/MD			
LEASE PER MONTH	215	250	310	340	290	250			
LEASE PER YEAR	175/mo	195/mo	260/mo	310/ma	210/mo	195/m 0			
PICK UP & DELIVERY (LOCAL*)	#75	75	115	115	75	75			
PICK UP & DELIVERY (OUT OF AREA*)	95	95	135	135	95	95			
ADDITIONAL CHARGE FOR CANOPY	inclu	ded -				an and an			
TOP, WINDSHIEL D & LIGHTS			· · · · · · · · · · · · · · · · · · ·		¥2				
PLEASE LIST			16						

Page 11 of 16

Yer 02/28/2016					INFORMAL QUO	TE NO.: Q=160199XC	
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*NOTE: Please describe y Port Charlotte and Naples North Collier Regional Pa	such as but not limit	ed to, Charlo	tte County Spo	would be an o ts Complex 23	ut of area del 100 El Jobean	ivery, Delivery Rd. Port Char	/ could include lotte, FL 33948 or
North Contor Regional ra	ak 15666 Eivingston	Tru: Mainest	11 541051				
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PLEASE LIST ANY ADDITIONAL CHARGES SUCH AS MAINTENANCE, ETC

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or misuse .		

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INFORMAL QUIDTE NO : Q-1602998C

Form#In ~ Solicitation Form (not applicable for CCNA solicitations)

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maintaine success success starts.	OUNTY QUOTE FORM
SOUTHWEST	FLORIDA
Company Name:	AFFORDABLE (ARTS

Solicitation no. Q-160299KC Solicitation: GOLF CART LEASING AND RENTAL

Having carefully examined the "Terms and Conditions", and the "Detailed Specifications", all of which are contained herein, propose to furnish the following which meet these specifications:

PLEASE NOTE: THE BOTTOM LINE PRICING MUST BE ALL INCLUSIVE TO WHATEVER IS NEEDED TO KEEP THE GOLF CARTS RUNNING DURING THE RENTAL OR LEASE.

All miscellaneous charges (i.e.," Environmental Charge, battery disposal fees, etc.") shall be clearly stated on all invoices.

Please Provide the Cost for Each Item.										
Item #	2/PASSENGER	4/PASSENGER	6/PASSENGER	8/PASSENGER	UTILITY VEHICLE GAS	UTILITY VEHICLE ELECTRIC				
DAILY RENTAL	\$ 250,00	A 350,00	#425.00	N/A	#350°	#350,00				
WEEKEND RENTAL	# 250.00	\$350.00	#425.00		\$350 ³⁰	\$350.00				
WEEKLY RENTAL	#250,00	#350, [∞]	\$425,00		\$350 [™]	\$350,00				
MONTHLY RENTAL	#250.00	\$350,00	\$425,00		\$350.0	#350,00				
ONE-YEAR RENTAL	#2.400.90	# 3600,00	#4500.00		#3600°					
LEASE PER MONTH	#250.00	₹350.°°	\$4.25.00		\$350.00	and reader of a top of a source of the second states and a source of				
LEASE PER YEAR	#2400.°°	\$3600.00	#4500.00		#3600°°	#31200,00				
PICK UP & DELIVERY (LOCAL*)	N/C	N/C	N/C		N/C	N/C				
PICK UP & DELIVERY (OUT OF AREA*)	#60.00	<i>†</i> €0.°°	#60.00		\$00,°	#60.°°				
ADDITIONAL CHARGE FOR CANOPY TOP, WINDSHIEL D & LIGHTS	N/C	N/C.	N/C		NC	N/C				
PLEASE LIST			16							

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Ver 03/18/2016			INFORMAL QUOTE NO . AP DROMAC					
ANY ADDITIONAL CHARGES ALONG WITH AN EXPLANATI ON OF THE CHARGES	X SZELEASE OR RANTAL AGREEMENT							
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Amount Written N/A								

*NOTE: Please describe what you consider to be a local delivery and what would be an out of area delivery. Delivery could include Port Charlotte and Naples such as but not limited to, Charlotte County Sports Complex 2300 El Jobean Rd. Port Charlotte, FL 33948 or North Collier Regional Park 15000 Livingston Rd. Naples, FI 34109.

100.00 # GARANDE DELIVERY CHARGE 20 NO SANIGEL Ŋ ł 35 PTIVA ao, A 12

PLEASE LIST ANY ADDITIONAL CHARGES SUCH AS MAINTENANCE, ETC

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GATOR GOLF GARS! UTILITY VEHICLES, LLC

Solicitation: GOLF CART LEASING AND RENTAL

Lee County Procurement Management

QUOTE FORM

Form#1a – Solicitation Form (not applicable for CCNA solicitations)

LEE COUNTY

SOUTHWEST FLORIDA

INFORMAL QUOTE NO.: Q-160299KC

Having careful, are contained b	ly examined the "To barain program to f	erms and Condition	s", and the "Detaile	d Specifications", d	ull of which						
are contained herein, propose to furnish the following which meet these specifications:											
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All miscellaneous charges (i.e.," Environmental Charge, battery disposal fees, etc.") shall be clearly stated											
on all invoices.		-	· · · ·		toury stated						
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	1	Please Provide the C	Cost for Each Item.	T	······						
Item #	2/PASSENGER	4/PASSENGER	6/PASSENGER	8/PASSENGER	UTILITY VEHICLE GAS	UTILITY VEHICLE ELECTRIC					
DAILY RENTAL	125 C	135 200	15hg	72500		Cortis & Longer and					
WEEKEND		1.25	130		2215	1505					
RENTAL	2.500	2652	3004	3750	37500	275-					
WEEKLY	27500	3000	3000	11	1	- dl					
RENTAL MONTHLY	Structure and St	4	- 986-	4000	4000	500-					
RENTAL	335°°	37500	4750	5750	5250	U7500					
ONE-YEAR RENTAL	31000	350000	450000	53000-	43000	3600					
LEASE PER MONTH	33500	37504	4750	575-	525°	42500					
LEASE PER YEAR	31000	3500 2	4500	5300 ⁹⁹	4800-	36000					
PICK UP &	2000	,2000	2.00	nunt	<u> </u>	<u>un</u>					
DELIVERY (LOCAL*)	(7i-4)	71-4	(1-2)	200-							
PICK UP &		1 F 2 }		(1-2)							
DELIVERY	4000	11- all	11.	£ }							
(OUT OF AREA*)	(1-4)	(1000-(1-4))	400 (1-2)	400 (1-2)		:					
THELE I			[* ****]								

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ADDITIONAL CHARGE

FOR CANOPY

TOP, WINDSHIEL D & LIGHTS PLEASE LIST

Ver 03/28/2886

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Company Name:

Solicitation no. Q-160299KC

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