

**COOPERATIVE PROCUREMENT CONTRACT BETWEEN
THE CITY OF SAN DIEGO
AND
CLUB CAR LLC
FOR UTILITY, TRANSPORTATION AND GOLF VEHICLES PLUS RELATED
ACCESSORIES, EQUIPMENT PARTS AND SERVICES**

I. RECITALS

A. San Diego Municipal Code (SDMC) section 22.3208 authorizes the City of San Diego, a municipal corporation (City), to use a cooperative procurement contract awarded by another agency where the City's Purchasing Agent certifies in writing that the cooperative procurement contract is in the City's best interests, to the City's economic advantage, and the agency's contract was awarded using a process that complies with the policies, rules, and regulations developed and implemented by the City Manager.

B. The City of Kansas City, Missouri (Agency) facilitated by OMNIA Partners (Omnia) issued a request for proposals for Utility, Transportation and Golf Vehicles plus Related Accessories, Equipment, Parts and Services by posting the solicitation on the Agency's and Omnia's website and twenty different newspapers by of general circulation at least ten days before the bid or proposal was due.

C. On November 22, 2019, based on the results of the competitive process, Agency awarded a contract with Club Car LLC (Contractor) and executed contract EV 2671-01, Utility, Transportation and Golf Vehicles plus Related Accessories, Equipment, Parts and Services with Contractor, identified as EV2671-01, which was subsequently amended pursuant to Amendments 1-8, cumulatively referred to as the ("Agency Agreement"), attached as Exhibit 1; and

D. On September 10, 2025, the City's Purchasing Agent certified in writing that the Agency Agreement meets the requirements set forth in SDMC section 22.3208.

E. Contractor has agreed to provide to City the same pricing offered to Agency for Utility, Transportation and Golf Vehicles plus Related Accessories, Equipment, Parts and Services consistent with the terms and conditions in the Agency Agreement except as modified herein.

II. GENERAL PROVISIONS

In consideration of the above recitals and mutual covenants and conditions set forth in this Contract, and for good and valuable consideration, the sufficiency of which is hereby acknowledged, City and Contractor hereby agree to the terms and conditions as set forth in the Agency Agreement with the exception of the following modifications:

1. Incorporation. This Contract shall fully incorporate the Recitals which the parties agree are true and correct.

2. Effective Date. This Contract is effective on the last date that this Contract is signed by City and Contractor and approved by the City Attorney for a term of five (5) years subject to the restrictions in San Diego Charter section 99. The total duration of this Contract, including the exercise of any options under this section, shall not exceed five (5) years without approval of the City of San Diego Council by Ordinance.

3. Early Termination. Contractor must provide written notice within ten (10) calendar days of the date in which the Agency Agreement is terminated to the Contract Administrator identified in Section III, below. Such written notice must explain the basis for termination and the date upon which the termination is effective. Early termination of the Agency Agreement by Agency or Contractor, or failure by Agency to exercise an option to extend the Agency Agreement, shall not in any way affect the existence of this Contract.

4. Compliance with Controlling Laws. Contractor shall comply with all applicable local, state, and federal laws and regulations. In addition, Contractor shall comply immediately with all directives issued by City or its authorized representatives under authority of any laws, statutes, ordinances, rules, or regulations.

5. Governing Law. The Contract shall be deemed to be made under, construed in accordance with, and governed by the laws of the State of California without regard to the conflicts or choice of law provisions thereof.

6. Jurisdiction and Venue. The venue for any suit concerning this Contract, the interpretation of application of any of its terms and conditions, or any related disputes shall be in the County of San Diego, State of California.

7. Modifications. The modifications described in Exhibit 2, which is attached hereto and incorporated herein by reference, shall affect only the page(s) and section(s) and terms and conditions referred to therein. All other terms and conditions of the Agency Agreement shall be in full force and effect as to City and Contractor as incorporated in this Contract.

III. CONTRACT ADMINISTRATOR

1. Contract Administrator. The Purchasing & Contracting Department (Department) is the Contract Administrator for this Agreement. Contractor shall provide the Services under the direction of a designated representative of the Department as follows:

Buck Osegueda, Senior Procurement Contracting Officer
1200 Third Avenue, Suite 200, San Diego, CA 92101
(619) 236-6065
Sosegueda@sandiego.gov

2. Notices. Unless otherwise specified, in all cases where written notice is required under this Contract, service shall be deemed sufficient if the notice is personally delivered or deposited in the United States mail, with first class postage paid, attention to the [Purchasing Agent or Requesting Department]. Proper notice shall be effective on the date of personal delivery or five (5) days after deposit in the United States postal mailbox. Notices shall be sent to:

Purchasing & Contracting Department
Attention: Buck Osegueda
1200 Third Avenue - Suite200
San Diego, CA 92101
Sosegueda@sandiego.gov
619-236-6065

IV. COMPENSATION

1. City shall pay Contractor for the goods or services provided in accordance with this Contract in an amount not to exceed \$3,000,000. Contractor is not obligated to provide goods or services in excess of this amount, and does so at its own risk, unless this Contract is amended in writing duly executed by City and Contractor increasing this not-to-exceed amount.

2. Annual Appropriation of Funds. Contractor acknowledges that the contract term may extend over multiple City fiscal years, and agrees that work and compensation under this Contract is contingent on the City Council appropriating funding for and authorizing such work and compensation for those fiscal years. City may terminate the Contract if sufficient funds are not duly appropriated and authorized for any given fiscal year, or if funds appropriated and authorized for this Contract are exhausted before the fiscal year concludes. City is not obligated to pay Contractor for any amounts not duly appropriated and authorized by the City Council.

V. CONTRACT

1. Contract Documents. This Contract consists of this Contract and all exhibits listed below, and incorporated by reference in full herein, which together contain all the terms and conditions of this Contract (collectively referred to as "Contract Documents").

- 1.1 Agency Agreement, including Amendments 1 through 8 and exhibits contained therein as they are applicable (Exhibit 1);
- 1.2 Modifications to the Agency Agreement (Exhibit 2);
- 1.3 Solicitation and Addenda 1 through 5 (Exhibit 3);
- 1.4 Contractor's Response to Solicitation (Exhibit 4).

2. Contract Interpretation. The Contract Documents completely describe the goods and/or services to be provided. Contractor shall provide any goods or services that may reasonably be inferred from the Contract Documents or from prevailing custom or trade usage as being required to produce the intended result whether or not specifically called for or identified in the Contract Documents. Words or phrases which have a well-known technical or construction industry trade meaning and are used to describe goods or services will be interpreted in accordance with that meaning unless a different definition has been provided in the Contract Documents.

3. Precedence. In resolving conflicts resulting from errors or discrepancies in any of the Contract Documents, City and Contractor will use the order of precedence as set forth below.

The document in highest order of precedence controls. Inconsistent provisions in the Contract Documents that address the same subject, are consistent, and have different degrees of specificity, are not in conflict and the more specific language will control. The order of precedence from highest to lowest is as follows:

- 1st This Contract
- 2nd Agency Contract
- 3rd Contractor's Response to Solicitation
- 4th Agency's Solicitation and any Addenda

4. Counterparts. This Contract may be executed in counterparts which, when taken together, shall constitute a single signed original as though all parties executed the same page.

5. Public Agencies. Other public agencies as defined by California Government Code section 6500 may choose to use the terms of this Contract, subject to Contractor's acceptance. City is not liable or responsible for any obligations related to a subsequent agreement between Contractor and another public agency.

VI. CITY'S ADDITIONAL TERMS

1. Wage Requirements: The City's Living Wage Ordinance does not apply to cooperative procurement contracts. This Contract is exempt from the City's Living Wage Ordinance, as outlined in San Diego Municipal Code § 22.4215(a)(5).

2. Drug-Free Workplace Certification. Contractor shall comply with City's Drug-Free Workplace requirements set forth in Council Policy 100-17, which is incorporated into this Contract by reference.

3. ADA Certification. Contractor shall comply with the City's Americans with Disabilities Act Compliance/City Contracts requirements as set forth in Council Policy 100-04, which is incorporated into this Contract by reference.

4. Non-Discrimination Ordinance. Contractor shall not discriminate on the basis of race, gender, gender expression, gender identity, religion, national origin, ethnicity, sexual orientation, age, or disability in the solicitation, selection, hiring or treatment of subcontractors, vendors, or suppliers. Contractor shall provide equal opportunity for subcontractors to participate in subcontracting opportunities. Contractor understands and agrees that violation of this clause shall be considered a material breach of the contract and may result in contract termination, debarment, or other sanctions. Contracts between Contractor and any subcontractors or suppliers shall contain this language.

5. Compliance with the City's Equal Employment Opportunity Outreach Program (EOCP): Contractor shall comply with the City's EOCP requirements. Contractor shall not discriminate against any employee or applicant for employment on any basis prohibited by law. Contractor shall provide equal opportunity in all employment practices. Prime Contractors shall ensure that their subcontractors comply with this program. Nothing in this Section shall be interpreted to hold a prime Contractor liable for any discriminatory practice of its subcontractors.

6. Compliance Investigations. Upon City's request, Contractor agrees to provide to City, within sixty calendar days, a truthful and complete list of the names of all subcontractors, vendors, and suppliers that Contractor has used in the past five years on any of its contracts that were undertaken within San Diego County, including the total dollar amount paid by Contractor for each subcontract or supply contract. Contractor further agrees to fully cooperate in any investigation conducted by City pursuant to City's Nondiscrimination in Contracting Ordinance. Contractor understands and agrees that violation of this clause shall be considered a material breach of the Contract and may result in remedies being ordered against Contractor up to and including contract termination, debarment, and other sanctions.

7. Business Tax Certificate. Unless the City Treasurer determines in writing that a contractor is exempt from the payment of business tax, any contractor doing business with the City of San Diego is required to obtain a Business Tax Certificate and to provide a copy to the City before any contract is executed.

8. Product Endorsement. Contractor shall comply with Council Policy 000-41 which requires that other than listing the City as a client and other limited endorsements, any advertisements, social media, promotions or other marketing referring to the City as a user of a product or service will require prior written approval of the Mayor or designee. Use of the City Seal or City logos is prohibited.

IN WITNESS WHEREOF, this Contract is executed by City and Contractor acting by and through their authorized officers.

CLUB CAR LLC

By: David J. Peterson
David J. Peterson (Sep 23, 2025 12:30:55 EDT)

Name: David J. Peterson

Title: Strategic Account Manager

Date: 09/23/2025

THE CITY OF SAN DIEGO

By: C. Abarca

Name: Claudia C. Abarca

Title: Director, Purchasing & Contracting

Date: 10/14/2025

Approved as to form this 24th day of
October, 2025.

HEATHER FERBERT, City Attorney

By: Mark Imada
Mark Imada (Oct 24, 2025 13:54:29 PDT)
Deputy City Attorney

Print Name: Mark Imada

EXHIBIT 1: AGENCY AGREEMENT

11/19/2019

STANDARD CITY CONTRACT**MASTER CONTRACT FOR PRODUCTS AND SERVICES - THE CITY OF KANSAS CITY, MISSOURI****CONTRACT NO.: EV2671-01****TITLE/DESCRIPTION: Utility, Transportation and Golf Vehicles plus Related Accessories, Equipment, Parts and Services**

THIS Contract is between KANSAS CITY, MISSOURI, a constitutionally chartered municipal corporation ("CITY"), and Club Car LLC ("CONTRACTOR").

Sec. 1. The Contract. The Contract between the CITY and CONTRACTOR consists of the following Contract Documents:

- (a) this Contract;
- (b) CONTRACTOR's Proposal dated July 24, 2019 that is incorporated into this Contract by reference;
- (c) CITY's RFP No. EV2671 that is incorporated into this Contract by reference;
- (d) any and all Attachments and Exhibits attached to the Contract. All documents listed in this Section 1 shall be collectively referred to as the "Contract Documents" and are incorporated into this Contract. CITY and CONTRACTOR agree that the terms "Agreement" and "Contract" and "Contract Documents" are used interchangeably in this Contract and the terms "Agreement" and "Contract" and "Contract Documents" each include all "Contract Documents."

Attachment A: Scope of Work**Attachment B: Pricing****Sec. 2. Initial Term of Contract and Additional Periods.**

- (a) Initial Term. The initial term of this Contract shall begin on January 1, 2020 and shall end on December 31, 2026. The Manager of Procurement Services is authorized to enter into an amendment of this Contract with CONTRACTOR to extend the term of this Contract and time of performance for this Contract.
- (b) Renewal Terms. At any time prior to the expiration of the initial term or any subsequent term, the CITY, in its sole discretion, may renew this Contract for up to four (4) additional one (1) year terms.
- (c) Transition Term. Notwithstanding the expiration of the initial term or any subsequent term or all options to renew, CONTRACTOR and CITY shall continue performance under this Contract until the CITY has a new contract in place with either CONTRACTOR or another provider or until the CITY terminates the Contract, but in no event more than six months from the date of expiration or termination.

Sec. 3. Compensation.

CONTRACTOR shall timely provide all vehicles, equipment, accessories, repairs, parts, and services for the CITY in accordance with the Contract and the CITY shall pay CONTRACTOR the lowest Price set forth the Contract for all vehicles, equipment, accessories, repairs, parts, and services. CITY will order all vehicles, equipment, accessories, repairs, parts, and services, on an as needed basis. CITY shall order all vehicles, equipment, accessories, repairs, parts, and services to be provided by CONTRACTOR under this Contract by means of a Purchase Order issued by the CITY's Manager of Procurement Services for which funds have been certified and encumbered by the City's Director of Finance. CITY shall not have any financial obligations to CONTRACTOR under this Contract until the CITY issues a Purchase Order to CONTRACTOR. CONTRACTOR shall not provide any vehicles, equipment, accessories, repairs, parts, and services in excess of the dollar amount contained in any Purchase Order and CONTRACTOR shall not be entitled to any payment in excess of the dollar amount of the Purchase Orders from CITY without CITY's prior written authorization.

Sec. 4. Effective Date of Contract.

- (a) Notwithstanding Section 2 of this Contract, neither party has any obligation under this Contract until the Manager of Procurement Services issues a Purchase Order which shall be signed by the City's Director of Finance certifying there is a balance, otherwise unencumbered, to the credit of the appropriation to which the expenditure is to be charged, and a cash balance, otherwise unencumbered, in the treasury, to the credit of the fund from which payment will be made, each sufficient to meet the obligation incurred in the Purchase Order.
- (b) The date of the first Purchase Order issued by the CITY is the effective date of this Contract.
- (c) The date of the first Purchase Order issued by the CITY after the CITY renews this Contract shall be the effective date of the renewal term or transition term.

Sec. 5. Invoices.

- (a) CONTRACTOR shall submit to CITY a request for payment (hereinafter "Invoice") for vehicles, accessories, equipment, repairs, parts and services performed in sufficient detail for the CITY to determine that the amount CONTRACTOR is requesting is in fact due and payable.
- (b) CITY shall not pay any Invoice from CONTRACTOR unless CONTRACTOR is in compliance with, and not in breach or default of, all terms, covenants and conditions of this Contract. If damages are sustained by CITY as a result of breach or default by CONTRACTOR, CITY may withhold payment(s) to CONTRACTOR for the purpose of set off until such time as the exact amount of damages due to CITY from CONTRACTOR may be determined.

- (c) CITY shall not process CONTRACTOR's Invoice unless CONTRACTOR's Invoice is in proper form, correctly computed, and is approved by CITY as payable under the terms of this Contract.
- (d) CITY is not liable for any obligation incurred by CONTRACTOR except as approved under the provisions of this Contract.
- (e) If CONTRACTOR is required to meet MBE/WBE goals for this Contract, CONTRACTOR shall not submit an Invoice to the City unless CONTRACTOR's Invoice is accompanied by a copy of the most recent 00485.01 M/WBE Monthly Utilization Report submitted by CONTRACTOR to the City's Human Relations Department. CONTRACTOR shall remain current on CONTRACTOR's filing of 00485.01 M/WBE Monthly Utilization Reports. CITY shall not pay CONTRACTOR's Invoice unless CONTRACTOR is current on CONTRACTOR's filing of 00485.01 M/WBE Monthly Utilization Reports.

Sec. 6. Representations and Warranties of CONTRACTOR. CONTRACTOR hereby represents and warrants to the CITY the following:

- (a) CONTRACTOR is in good standing under the laws of the state of Missouri and each state in which it does business, except any such state where the failure to be in good standing would not have a material adverse effect on CONTRACTOR's ability to perform this Contract in accordance with its terms.
- (b) The execution, delivery and performance by CONTRACTOR of this Contract have been duly authorized by all necessary corporate action and do not and will not (i) require any consent or approval of CONTRACTOR's board of directors; (ii) require any authorization, consent or approval by, or registration, declaration or filing with, or notice to, any governmental department, commission, board, bureau, agency or instrumentality, or any third party, except such authorization, consent, approval, registration, declaration, filing or notice as has been obtained prior to the date hereof; (iii) violate any provision of any law, rule or regulation or of any order, writ, injunction or decree presently in effect having applicability to CONTRACTOR or its articles or by-laws; and (iv) result in a breach of or constitute a default under any material agreement, lease or instrument to which CONTRACTOR is a party or by which it or its properties may be bound or affected.
- (c) CONTRACTOR shall not enter into any contract for the services to CITY that purports to grant a security interest or right of repossession to any person or entity respecting the services, or any portions thereof or chattels placed thereon.
- (d) There is no litigation, proceeding or other investigation pending or, to the knowledge of CONTRACTOR, threatened against CONTRACTOR which would prevent consummation of the transaction contemplated by this Contract or would have a materially adverse effect on CONTRACTOR.

Sec. 7. Survival of the Representations, Warranties and Covenants. All representations, warranties and covenants expressed herein shall survive the execution of this Contract for the benefit of the parties hereto.

Sec. 8. Governing Law. This Contract shall be construed and governed in accordance with the laws of the State of Missouri without giving effect to Missouri's choice of law provisions. The CITY and CONTRACTOR: (1) submit to the jurisdiction of the state and federal courts located in Jackson County, Missouri; (2) waive any and all objections to jurisdiction and venue; and (3) will not raise forum *non conveniens* as an objection to the location of any litigation.

Sec. 9. Termination for Convenience. CITY may, at any time upon fifteen (15) days written notice to CONTRACTOR specifying the effective date of termination, terminate this Contract, in whole or in part.

Sec. 10. Default and Remedies.

- (a) If CONTRACTOR shall be in default or breach of any provision of this Contract, CITY may terminate this Contract, suspend CITY's performance, withhold payment or invoke any other legal or equitable remedy after giving CONTRACTOR ten (10) days written notice and opportunity to cure such default or breach.
- (b) If CITY shall be in default or breach of any provision of this Contract, CONTRACTOR may terminate this contract or suspend CONTRACTOR's performance after giving CITY ten (10) days written notice and opportunity to cure such default or breach.

Sec. 11. Waiver. Waiver by CITY of any term, covenant, or condition hereof shall not operate as a waiver of any subsequent breach of the same or of any other term, covenant or condition. No term, covenant, or condition of this Contract can be waived except by written consent of CITY, and forbearance or indulgence by CITY in any regard whatsoever shall not constitute a waiver of same to be performed by CONTRACTOR to which the same may apply and, until complete performance by CONTRACTOR of the term, covenant or condition, CITY shall be entitled to invoke any remedy available to it under this Contract or by law despite any such forbearance or indulgence.

Sec. 12. Acceptance. No payment made under this Contract shall be proof of satisfactory performance of the Contract, either wholly or in part, and no payment shall be construed as acceptance of deficient or unsatisfactory services.

Sec. 13. Records.

- (a) For purposes of this Section:
 - 1. "CITY" shall mean the City Auditor, the City's Internal Auditor, the City's Director of Human Relations, the City Manager, the City department administering this Contract and their delegates and agents.
 - 2. "Record" shall mean any document, book, paper, photograph, map, sound recordings or other material, regardless of physical form or characteristics, made or received in connection with this Contract and all Contract amendments and renewals.

- (b) CONTRACTOR shall maintain and retain all Records for a term of five (5) years that shall begin after the expiration or termination of this Contract and all Contract amendments. CITY shall have a right to examine or audit all Records, and CONTRACTOR shall provide access to CITY of all Records upon ten (10) days written notice from the CITY.
- (c) The books, documents and records of CONTRACTOR in connection with this Contract shall be made available to the City Auditor, the City's Internal Auditor, the City's Director of Human Relations and the City department administering this Contract within ten (10) days after the written request is made.

Sec. 14. Affirmative Action. If this Contract exceeds \$300,000.00 and Contractor employs fifty (50) or more people, Contractor shall comply with City's Affirmative Action requirements in accordance with the provisions of Chapter 3 of City's Code, the rules and regulations relating to those sections, and any additions or amendments thereto; in executing any Contract subject to said provisions, Contractor warrants that it has an affirmative action program in place and will maintain the affirmative action program in place for the duration of the Contract. Contractor shall not discriminate against any employee or applicant for employment because of race, color, sex, religion, national origin or ancestry, disability, sexual orientation, gender identity or age in a manner prohibited by Chapter 3 of City's Code. Contractor shall:

- (a) Submit, in print or electronic format, a copy of Contractor's current certificate of compliance to the City's Human Relations Department (HRD) prior to receiving the first payment under the Contract, unless a copy has already been submitted to HRD at any point within the previous two (2) calendar years. If, and only if, Contractor does not possess a current certification of compliance, Contractor shall submit, in print or electronic format, a copy of its affirmative action program to HRD prior to receiving the first payment under the Contract, unless a copy has already been submitted to HRD at any point within the previous two (2) calendar years.
- (b) Require any Subcontractor awarded a subcontract exceeding \$300,000.00 to affirm that Subcontractor has an affirmative action program in place and will maintain the affirmative action program in place for the duration of the subcontract.
- (c) Obtain from any Subcontractor awarded a subcontract exceeding \$300,000.00 a copy of the Subcontractor's current certificate of compliance and tender a copy of the same, in print or electronic format, to HRD within thirty (30) days from the date the subcontract is executed. If, and only if, Subcontractor does not possess a current certificate of compliance, Contractor shall obtain a copy of the Subcontractor's affirmative action program and tender a copy of the same, in print or electronic format, to HRD within thirty (30) days from the date the subcontract is executed.

City has the right to take action as directed by City's Human Relations Department to enforce this provision. If Contractor fails, refuses or neglects to comply with the provisions of Chapter 3 of City's Code, then such failure shall be deemed a total breach of this Contract and this Contract may be terminated, canceled or suspended, in whole or in part, and Contractor may be declared ineligible for any further contracts funded by City for a period of one (1) year. This is a material term of this Contract.

Sec. 15. Tax Compliance. If the CITY's payments to CONTRACTOR exceed \$160,000.00 for the period of May 1st through April 30th, CONTRACTOR shall provide proof of compliance with the CITY's tax ordinances administered by the CITY's Commissioner of Revenue as a precondition to the CITY making the first payment under this Contract. CONTRACTOR also shall submit to the CITY proof of compliance with the CITY's tax ordinances administered by the CITY's Commissioner of Revenue as a condition precedent to the CITY making final payment under the Contract.

Sec. 16. Buy American Preference. It is the policy of the CITY that any manufactured goods or commodities used or supplied in the performance of any CITY Contract or any subcontract thereto shall be manufactured or produced in the United States whenever possible.

Sec. 17. Notices. All notices to be given hereunder shall be in writing and may be given, served or made by depositing the same in the United States mail addressed to the party to be notified, postpaid and registered or certified with return receipt requested or by delivering the same in person to such person. Notice deposited in the mail in accordance with the provisions hereof shall be effective unless otherwise stated in such notice or in this Contract from and after the second day next following the date postmarked on the envelope containing such notice. Notice given in any other manner shall be effective only if and when received by the party to be notified. All notices shall be sent to the following addresses:

If to the CITY: City of Kansas City, Missouri
Procurement Services Division
414 East 12th Street, 1st Floor, Room 102 W
Kansas City, Missouri 64106
Attention: Cedric Rowan, C.P.M., Manager
Telephone: (816) 513-0814
Facsimile: (816) 513-1066

With copies to: Cecilia Abbott, Esq.
City Attorney
Law Department of Kansas City, Missouri
414 East 12th Street, 23rd Floor
Kansas City, Missouri 64106
Telephone: (816) 513-3127

If to the CONTRACTOR: Club Car
4125 Washington road
Evans, GA 30809
RENTAL@CLUBCAR.COM

Sec. 18. General Indemnification.

- (a) For purposes of this Section only, the following terms shall have the meanings listed:
1. Claims means all claims, damages, liability, losses, costs and expenses, court costs and reasonable attorneys' fees, including attorneys' fees incurred by the CITY in the enforcement of this indemnity obligation.
 2. CONTRACTOR's Agents means CONTRACTOR's officers, employees, subcontractors, successors, assigns, invitees, and other agents.
 3. CITY means CITY, its Agencies, its agents, officials, officers and employees.

- (b) CONTRACTOR's obligations under this Section with respect to indemnification for acts or omissions, including negligence, of CITY, shall be limited to the coverage and limits of insurance that CONTRACTOR is required to procure and maintain under this Contract. CONTRACTOR affirms that it has had the opportunity to recover all costs of the insurance requirements imposed by this Contract in its contract price.
- (c) CONTRACTOR shall defend, indemnify and hold harmless CITY from and against all third party claims to the extent caused by acts or omissions by CONTRACTOR. CONTRACTOR is not obligated under this Section to indemnify CITY for the sole negligence of CITY.
- (d) In no event shall the language in this Section constitute or be construed as a waiver or limitation of the CITY's rights or defenses with regard to sovereign immunity, governmental immunity, or other official immunities and protections as provided by the federal and state constitutions or by law.

Sec. 19. Indemnification for Professional Negligence. If this contract is for professional services, CONTRACTOR shall indemnify, and hold harmless CITY and any of its agencies, officials, officers, or employees from and against all third claims, damages, liability, losses, costs, and expenses, including reasonable attorneys' fees, to the extent caused by any negligent acts or omissions in connection with this Contract, caused by CONTRACTOR, its employees, agents, subcontractors, or caused by others for whom CONTRACTOR is liable, in the performance of professional services under this Contract. CONTRACTOR is not obligated under this Section to indemnify CITY for the negligent acts of CITY or any of its agencies, officials, officers, or employees.

Sec. 20. Insurance.

- (a) CONTRACTOR shall procure and maintain in effect throughout the term of this Contract insurance policies with coverage not less than the types and amounts specified in this Section. CONTRACTOR must have:
 1. Commercial General Liability Insurance Policy: with limits of \$1,000,000 per occurrence and \$2,000,000 aggregate, written on an "occurrence" basis. The policy shall be written or endorsed to include the following provisions:
 - a. Severability of Interests Coverage applying to Additional Insureds
 - b. Contractual Liability
 - c. Per Project Aggregate Liability Limit or, where not available, the aggregate limit shall be \$2,000,000.
 - d. No Contractual Liability Limitation Endorsement
 - e. Additional Insured Endorsement, ISO form CG20 10, current edition, or its equivalent.
 2. Workers' Compensation Insurance and Employers Liability Policies as required by Missouri law.
 3. Commercial Automobile Liability Insurance Policy: with a limit of \$1,000,000 per occurrence, covering owned, hired, and non-owned automobiles. The Policy shall provide coverage on an "any auto" basis and on an "occurrence" basis. This insurance

policy will be written on a Commercial Business Auto form, or acceptable equivalent, and will protect against claims arising out of the operation of motor vehicles, as to acts done in connection with the Contract, by CONTRACTOR.

4. If this Contract is for professional services, CONTRACTOR shall obtain Professional Liability Insurance with limits per claim and annual aggregate of \$1,000,000.
- (b) All insurance policies required in this Section shall provide that the policy will not be canceled until after the Insurer provides the CITY ten (10) days written notice of cancellation in the event that the cancellation is for CONTRACTOR's nonpayment of premiums and thirty (30) days written notice of cancellation to CITY for all other reasons of cancellation.
 - (c) The Commercial General and Automobile Liability Insurance Policies specified above shall provide that CITY and its agencies, agents, officials, officers, and employees, while acting within the scope of their authority, will be named as additional insureds for the services performed under this Contract. CONTRACTOR shall provide to CITY at execution of this Contract a certificate of insurance showing all required endorsements and additional insureds.
 - (d) All insurance policies must be provided by Insurance Companies that have an A.M. Best's rating of "A-V" or better, and are licensed or approved by the State of Missouri to provide insurance in Missouri.
 - (e) Regardless of any approval by CITY, CONTRACTOR shall maintain the required insurance coverage in force at all times during the term of this Contract. CONTRACTOR's failure to maintain the required insurance coverage will not relieve CONTRACTOR of its contractual obligation to indemnify the CITY pursuant to this Section of this Contract. In the event CONTRACTOR fails to maintain the required insurance coverage in effect, CITY may declare CONTRACTOR in default.
 - (f) In no event shall the language in this Section constitute or be construed as a waiver or limitation of the CITY's rights or defenses with regard to sovereign immunity, governmental immunity, or other official immunities and protections as provided by the federal and state constitutions or by law.

Sec. 21. Interpretation of the Contract.

- (a) CITY selected CONTRACTOR through a negotiated procurement process rather than an Invitation for Bids (IFB) solicitation. Unlike the IFB, this process allows the CITY and CONTRACTOR to discuss and negotiate a contract at arm's length prior to entering a final contract that is acceptable to both the CITY and the CONTRACTOR. After negotiation and discussion, CONTRACTOR and CITY have incorporated multiple documents into this Agreement and the meaning of some of the words used in the Agreement may be uncertain, incomplete or duplicative and the Agreement may promise something at one place and take that promise away at another. In sum, the Agreement may contain words and provisions that are susceptible of more than one meaning so that reasonable persons of average intelligence may fairly and honestly differ in their construction of the words and provisions. It is the intent of the CITY and the CONTRACTOR that the CITY's taxpayers receive the benefit or advantage in the construction and interpretation of this Agreement, regardless of the normal

judicial rules of contract construction even if the construction and interpretation of the Agreement will cost the CONTRACTOR more money and time. CITY and CONTRACTOR agree that CITY's Manager of Procurement Services shall resolve all disagreements as to the meaning of this Agreement or any ambiguity in this Agreement, in favor of the CITY and its taxpayers even if it will cost the CONTRACTOR more money and time. The decision of CITY's Manager of Procurement shall be final and conclusive if the Manager of Procurement Services acted in good faith.

- (b) CONTRACTOR acknowledges and agrees that the CITY has provided CONTRACTOR with an opportunity to have CONTRACTOR's attorney review and advise CONTRACTOR on the Agreement and any potential ambiguities or areas of disagreement and the potential adverse legal consequences of CONTRACTOR agreeing to this Section as well as the entire Agreement. CONTRACTOR certifies that CONTRACTOR has provided the CITY written notice of all ambiguities, conflicts, errors or discrepancies that it has discovered in the Agreement and the written resolution thereof by the CITY as embodied in this final Agreement is acceptable to CONTRACTOR.
- (c) CONTRACTOR certifies that CONTRACTOR has either (1) waived its right to have CONTRACTOR's attorney review this Section and Agreement; or (2) CONTRACTOR has consulted with an attorney on this Section and Agreement.
- (d) CONTRACTOR knowingly and voluntarily agrees to this Section and the entire Agreement. CONTRACTOR certifies that this contract was not procured by fraud, duress or undue influence.

Sec. 22. Contract Execution. This Contract may be executed in one or more counterparts, each of which will be deemed an original copy of this Contract and all of which, when taken together, will be deemed to constitute one and the same Contract. This Contract shall be effective upon the execution of counterparts by both parties, notwithstanding that both parties may not sign the same counterpart. The parties' signatures transmitted by facsimile or by other electronic means shall be proof of the execution of this Contract and shall be acceptable in a court of law.

Sec. 23. Guaranteed Lowest Pricing. CONTRACTOR certifies that this Contract contains CONTRACTOR's lowest and best pricing for all services supplied by CONTRACTOR to any government, governmental entity, political subdivision, city, state, school district or any other public entity in the United States as of the date of this Contract.

Sec. 24. Assignability and Subcontracting.

- (a) Assignability. Contractor shall not assign or transfer any part or all of Contractor's obligation or interest in this Contract without prior written approval of City. If Contractor shall assign or transfer any of its obligations or interests under this Contract without the City's prior written approval, it shall constitute a material breach of this Contract. This provision shall not prohibit contractor from subcontracting as otherwise provided for herein.
- (b) Subcontracting. Contractor shall not subcontract any part or all of Contractor's obligations or interests in this Contract unless the subcontractor has been identified in a format required by City. If Contractor shall subcontract any part of Contractor's obligations or interests under this

Contract without having identified the subcontractor, it shall constitute a material breach of this Contract. The utilization of subcontractors shall not relieve Contractor of any of its responsibilities under the Contract, and Contractor shall remain responsible to City for the negligent acts, errors, omissions or neglect of any subcontractor and of such subcontractor's officers, agents and employees. City shall have the right to reject, at any point during the term of this Contract, any subcontractor identified by Contractor, and to require that any subcontractor cease working under this Contract. City's right shall be exercisable in its sole and subjective discretion. City shall not be obligated to pay or be liable for payment of any monies which may be due to any subcontractor. Contractor shall include in any subcontract a requirement that the subcontractor comply with all requirements of this Contract in performing Contractor's services hereunder.

Sec. 25. Professional Services – Conflict of Interest Certification. If this Contract is for professional services other than for medical doctors or appraisers, CONTRACTOR certifies that CONTRACTOR is not an expert witness for any party in litigation against the CITY at the time of the issuance of this Contract.

Sec. 26. Intellectual Property Rights. CONTRACTOR agrees, on its behalf and on behalf of its employees and agents, that it will promptly communicate and disclose to CITY all computer programs, documentation, software and other copyrightable works ("copyrightable works") conceived, reduced to practice or made by CONTRACTOR or its agents, whether solely or jointly with others, during the term of this Contract resulting from or related to any work CONTRACTOR or its agents may do on behalf of CITY or at its request. All inventions and copyrightable works that CONTRACTOR is obligated to disclose shall be and remain entirely the property of CITY. It is agreed that all inventions and copyrightable works are works made for hire and shall be the exclusive property of CITY. CONTRACTOR hereby assigns to CITY any rights it may have in such copyrightable works. CONTRACTOR shall cooperate with CITY in obtaining any copyrights or patents.

Sec. 27. Minority and Women's Business Enterprises. RESERVED.

Sec. 28. Employee Eligibility Verification. CONTRACTOR shall execute and submit an affidavit, in a form prescribed by the CITY, affirming that CONTRACTOR does not knowingly employ any person in connection with the contracted services who does not have the legal right or authorization under federal law to work in the United States as defined in 8 U.S.C. §1324a(h)(3). CONTRACTOR shall attach to the affidavit documentation sufficient to establish CONTRACTOR's enrollment and participation in an electronic verification of work program operated by the United States Department of Homeland Security to verify information of newly hired employees, under the Immigration and Reform and Control Act of 1986. CONTRACTOR may obtain additional information about E-Verify and enroll at <https://e-verify.uscis.gov/enroll/StartPage.aspx?JS=YES>. For those CONTRACTORS enrolled in E-Verify, the first and last pages of the E-Verify Memorandum of Understanding that CONTRACTOR will obtain upon successfully enrolling in the program shall constitute sufficient documentation for purposes of complying with this section. CONTRACTOR shall submit the affidavit and attachments to the CITY prior to execution of the contract, or at any point during the term of the contract if requested by the CITY.

Sec. 29. Emergencies.

- (a) Disaster means any large scale event such as an act of terrorism, fire, wind, flood, earthquake or other natural or man-made calamity which results in, or has the potential to result in a significant loss of life or property.

- (b) During and after a disaster, CONTRACTOR shall provide special services to the CITY including CONTRACTOR shall open CONTRACTOR's facilities even on nights and weekends as necessary to meet the needs of the City during a disaster.
- (c) CONTRACTOR shall not charge CITY any fee for opening facilities during an emergency or for extending CONTRACTOR's hours of operation during a disaster. CITY shall pay CONTRACTOR the agreed upon contract prices for all purchases made by CITY during the disaster and CONTRACTOR shall not charge CITY any additional mark-up, fee or cost for any purchases made by CITY during a disaster.
- (d) CONTRACTOR shall quickly mobilize CONTRACTOR's internal and external resources to assist CITY when a disaster unfolds.
- (e) Extended hours and personnel. During disasters, CONTRACTOR's facilities shall stay open 24 hours if requested by the CITY. CONTRACTOR shall utilize additional CONTRACTOR personnel to take CITY orders if necessary. CONTRACTOR's Call Center shall accept phone orders 24 hours a day.
- (f) CONTRACTOR shall have contingency plans with CONTRACTOR's suppliers or dealers and distributors to provide additional supplies and equipment quickly to CITY as needed.
- (g) CONTRACTOR shall cooperate with CITY to properly document any and all expenses incurred by CITY with CONTRACTOR and CONTRACTOR shall assist CITY in meeting any and all documentation requirements of the Federal Emergency Management Agency (FEMA).

Sec. 30. Trade-In. If the solicitation requests a price or value for one or more pieces of equipment to be traded in as part of the purchase of new equipment, the CITY retains the option to purchase the new equipment at the full price or to reduce the price of the new equipment by the amount of the trade-in offered. The CITY is not obligated to accept the trade-in offer and may withdraw equipment offered for trade-in at any time up to award.

Sec. 31. Time of Delivery. Delivery is required to be made in accordance with the schedule shown in the solicitation and purchase order.

Sec. 32. F.O.B. Destination. Unless otherwise directed in the solicitation and purchase order, all deliveries shall be F.O.B. Destination and all freight charges shall be included in the total price. Supplies shall be delivered to the destination consignee's warehouse unloading platform, or receiving dock, at the expense of the CONTRACTOR. The CITY shall not be liable for any delivery, storage, demurrage, accessorial, or other charges involved prior to the actual delivery (or "constructive placement" as defined in carrier tariffs) of the supplies to the destination, unless such charges are caused by an act or order of the CITY acting in its contractual capacity. If rail carrier is used, supplies will be delivered to the specified unloading platform of the consignee. If motor carrier (including "piggy-back") is used, supplies will be delivered to truck tailgate at the unloading platform of the consignee. If the CONTRACTOR uses rail carrier or freight forwarder for less than carload shipments, he shall assure that the carrier will furnish tailgate delivery if transfer to truck is required to complete delivery to consignee. One of the following statements usually will appear on the purchase order, although others may be used.

- (a) F.O.B. Destination, Freight Prepaid by Seller. The seller pays and bears all freight charges.

- (b) F.O.B. Destination, Freight Prepaid and Charged Back on Invoice. The seller pays the freight and charges the CITY by adding it to the invoice.
- (c) F.O.B. Destination, Freight Collect. The CITY pays and bears the freight charges.
- (d) F.O.B. Destination, Freight Collect and Allowed on Invoice. The CITY pays the freight charges and deducts the amount from the seller's invoice.

Sec. 33. Quality. Unless otherwise required by terms of the solicitation, all goods, supplies, and materials furnished shall be new, in current production, and the best of their kind. When applicable, parts and maintenance shall be reasonably available. New equipment that is obsolete or technically outdated is not acceptable. Remanufactured or reconditioned items are not considered new. Items shall be properly packaged, packed, labeled, and identified in accordance with commercial standards acceptable to the trade and as required by ICC and other federal and state regulations. Packing slips will accompany the shipment.

Sec. 34. Price. Prices quoted are to be firm and final. All prices quoted shall be net and shall reflect any available discount except for discounts for timely payment. All prices are to be F.O.B. designated delivery point. All shipping, packing, and drayage charges are the responsibility of the supplier. C.O.D. shipments will not be accepted unless otherwise agreed to by the City.

Sec. 35. Brand Name or Equal. Whenever the name of the manufacturer or the supplier is mentioned on the face hereof and the words "or equal" do not follow, it shall be deemed that the words "or equal" shall follow such designations unless the face hereof specifies "no substitutions". The CITY may assume that items submitted are equal or it may request samples and proof thereof and unless approved before shipment, reserves right to return at the CONTRACTOR'S expense all items that are not acceptable as equals, said items to be replaced by the CONTRACTOR with satisfactory items at the original submitted price.

Sec. 36. Commercial Warranty. The CONTRACTOR agrees that the supplies or services furnished under this contract shall be covered by the most favorable commercial warranties the CONTRACTOR gives to any customer for such supplies or services and that the rights and remedies provided herein are in addition to and do not limit any rights afforded to the CITY by any other clause of this contract.

Sec. 37. Discounts.

- A. Prompt payment discounts offered for payment within less than twenty (20) calendar days will not be considered in evaluating proposals for award, unless otherwise specified in the solicitation. However, offered discounts of less than twenty (20) days will be taken if payment is made within the discount period, even though not considered in the evaluation of proposals.
- B. In connection with any discount offered, time will be computed from date of delivery of the supplies to the carrier when acceptance is at the point of origin, or from date of delivery at destination when delivery and acceptance is at destination, or from the date the correct invoice or voucher is received in the office specified by the CITY, if the latter is later than the date of delivery. Payment is deemed to be made for the purpose of earning the discount on the date of mailing of the CITY check.

- C. Any discount offered other than for prompt payment should be included in the net price quoted and not included in separate terms. In the event this is not done, the CITY reserves the right to accept the discount offered and adjust prices accordingly on the purchase order.

Sec. 38. Sellers Invoice. Invoices shall be prepared and submitted in duplicate to address shown on the purchase order. Separate invoices are required for each purchase order. Invoices shall contain the following information: purchase order number, item number, description of supplies or services, sizes, unit of measure, quantity, unit price, and extended totals.

Sec. 39. Inspection and Acceptance. Inspection and acceptance will be at destination unless specified otherwise, and will be made by the CITY department shown in the shipping address or other duly authorized representative of the CITY. Until delivery and acceptance, and after any rejection, risk of loss will be on the CONTRACTOR unless loss results from negligence of the CITY. CONTRACTOR will be notified of rejected shipments. Unless agreed otherwise, items will be returned freight collect.

Sec. 40. Loss and Damaged Shipments. Risk of loss or damage to items prior to the time of their receipt and acceptance by the CITY is upon the CONTRACTOR. The CITY has no obligation to accept damaged shipments and reserves the right to return at CONTRACTOR's expense damaged merchandise even though the damage was not apparent or discovered until after receipt of the items.

Sec. 41. Late Shipments. Supplier or CONTRACTOR is responsible to notify the CITY department receiving the items and the Senior Buyer of any late or delayed shipments. The CITY reserves the right to cancel all or any part of an order if the shipment is not made as promised.

Sec. 42. Tax Exemption - Federal and State.

- A. The CITY is exempt from Federal Excise and Transportation taxes on purchases under Chapter 32, Internal Revenue Code. The federal tax registration number issued by the St. Louis District Director on November 11, 1974 is No. 43740340K.
- B. The CITY is exempt from payment of Missouri Sales and Use Tax in Accordance with Section 39(10) Article 3, of the Missouri Constitution and Sections 144.040 and 144.615 RSMo 1969 and supplement thereto. A copy of the exemption from Missouri Sales and Use Tax is available upon request.

Sec. 43. Annual Appropriation of Funds.

- A. Multi-year term supply and service contracts and leases and the exercise of options to renew term contracts are subject to annual appropriation of funds by the City Council. Payments made under term contracts and leases are considered items of current expense. Purchase orders are funded when issued, therefore are current expense items and are not subject to any subsequent appropriation of funds.
- B. In the event sufficient funds are not appropriated for the payment of lease payments or anticipated term contract payments required to be paid in the next occurring lease or contract term and if no funds are legally available from other sources, the lease or contract may be terminated at the end of the original term or renewal term and the CITY shall not be obligated to make further payments beyond the then current original or renewal term. The CITY will

provide notice of its inability to continue the lease or contract at such time as the Manager of Procurement Services is aware of the nonappropriation of funds; however, failure to notify does not renew the term of lease or contract. If a lease is cancelled, the events of default will occur as described in the lease and/or the section titled TERMINATION FOR DEFAULT. The CITY has no monetary obligations in event of termination or reduction of a term contract since such contracts represent estimated quantities and are not funded as a contract, but only to the extent of purchase orders issued.

CONTRACTOR

I hereby certify that I have the authority to execute
this document on behalf of CONTRACTOR.

Contractor: Club Car, LLC

DocuSigned by:

By: Jeff C. Miller

Title: Director Strategic Account Sales

Date: 11/20/2019

APPROVED AS TO FORM

DocuSigned by:

Joseph A. Guarino

11/21/2019

Assistant City Attorney

(Date)

KANSAS CITY, MISSOURI

DocuSigned by:

Keely Golden

By: DA4266F30A55473...

Title: Procurement Manager

Date: 11/22/2019

Attachment A: Scope of Work

The City of Kansas City, Missouri, as the Principal Procurement Agency, defined in Attachment A, has partnered with OMNIA Partners to make the resultant contract (also known as the “Master Agreement” in materials distributed by OMNIA Partners) from this solicitation available to other public agencies nationally, including state and local governmental entities, public and private primary, secondary and higher education entities, non-profit entities, and agencies for the public benefit (“Public Agencies”), through OMNIA Partners’ cooperative purchasing program. The City of Kansas City, Missouri is acting as the contracting agency for any other Public Agency that elects to utilize the resulting Master Agreement. Use of the Master Agreement by any Public Agency is preceded by their registration with OMNIA Partners (a “Participating Public Agency”). Attachment A contains additional information about OMNIA Partners and the cooperative purchasing agreement.

OMNIA Partners is the largest and most experienced purchasing organization for public and private sector procurement.

Through the economies of scale created by OMNIA Partners public sector subsidiaries, National IPA and U.S. Communities, our participants now have access to more competitively solicited and publicly awarded cooperative agreements. The lead agency contracting process continues to be the foundation on which we are founded. OMNIA Partners is proud to offer more value and resources to state and local government, higher education, K-12 education and non-profits.

OMNIA Partners provides shared services and supply chain optimization to government, education and the private sector. As a channel partner with Vizient (formally, Novation), OMNIA Partners leverages over \$100 billion in annual supply spend to command the best prices for products and services. With corporate, pricing and sales commitments from the Supplier, OMNIA Partners provides marketing and administrative support for the Supplier that directly promotes the Supplier’s products and services to Participating Public Agencies through multiple channels, each designed to promote specific products and services to Public Agencies on a national basis. Public Agencies benefit from pricing based on aggregate spend and the convenience of a contract that has already been advertised and publicly competed. The Supplier benefits from a contract that allows Participating Public Agencies to directly purchase goods and services without the Supplier’s need to respond to additional competitive solicitations. As such, the Supplier must be able to accommodate a nationwide demand for services and to fulfill obligations as a nationwide Supplier and respond to the OMNIA Partners documents (Attachment A).

The City of Kansas City, Missouri anticipates spending approximately \$300,000 over the full potential Master Agreement term for Utility, Transportation and Golf Vehicles plus Related Accessories, Equipment, Parts and Services. While no minimum volume is guaranteed to the Supplier, the estimated annual volume of Utility, Transportation and Golf Vehicles plus Related Accessories, Equipment, Parts and Services purchased under the Master Agreement through OMNIA Partners Public Sector is approximately fifty (\$50) million. This projection is based on the current annual volumes among the City of Kansas City, Missouri, other Participating Public Agencies anticipated to utilize the resulting Master Agreement to be made available to them through OMNIA Partners, and volume growth into other Public Agencies through a coordinated marketing approach between the Supplier and OMNIA Partners.

1. GENERAL DEFINITION OF PRODUCTS AND/OR SERVICES

Proposers are to propose the broadest possible selection of UTILITY, TRANSPORTATION AND GOLF

VEHICLES AND RELATED ACCESSORIES, EQUIPMENT, PARTS AND SERVICES they offer. The intent of this solicitation is to provide Participating Public Agencies with products and services to meet their various needs. Therefore, the Proposers should have demonstrated experience in providing the Products and Services as defined in the RFP, including but not limited to:

- a. Utility Vehicles - A complete and comprehensive selection of gas, diesel and/or electric utility vehicles that range from light-duty to heavy-duty offered by Proposer.
- b. Transportation Vehicles - A complete and comprehensive selection of gas, diesel and/or electric transportation vehicles to accommodate varying quantities of passengers, including but not limited to, vehicles that can transport from 2 to 8 passengers and any additional larger group options offered by Proposer.
- c. Golf Vehicles - A complete and comprehensive selection of gas, diesel and/or electric golf vehicles, including but not limited to, golf carts, turf utility vehicles, mobile merchandising vehicles and any other golf vehicles available from Proposer.
- d. Low-Speed Vehicles (LSV) - A complete and comprehensive selection of gas, diesel and/or electric low-speed vehicles which meet street legal requirements offered by Proposer.
- e. Accessories and Equipment - A complete offering of accessories and equipment, including but not limited to, trailer hitch and trailer hitch balls, front and rear guards, canopies, cab enclosures, reflectors, mirror kits, strobe lights, decals, modular bed accessories and any other accessories and equipment offered by Proposer.
- f. Parts - A complete offering of Original Equipment Manufacturer (OEM) repair and maintenance parts offered by Proposer.
- g. Related Products and Services - Any related products as well as services such as training (on-site and remote), warranty service, technical services, repair services and any other services offered by Proposer.

ALL PRODUCTS OFFERED MUST BE NEW, UNUSED, OF THE LATEST DESIGN AND TECHNOLOGY UNLESS OTHERWISE SPECIFIED.

2. REGULATORY REQUIREMENTS AND STANDARDS

All products must be manufactured in compliance with all standards including warning labels and safety devices, guard and equipment required to meet the safety standards recognized by industry safety, councils or organizations to establish safety standards such as Outdoor Power Equipment Institute (OPEI), Society of Automotive Engineers (SAE International), American Society of Agricultural and Biological Engineers (ASABE), American National Standards Institute (ANSI), Occupational Safety and Health Administration (OSHA), Underwriters Laboratories, Inc. (UL), Environmental Protection Agency (EPA), etc. If a product proposed requires a Material Safety Data Sheet (MSDS) it must accompany each shipment.

3. SHIPPING

Proposers must include a defined shipping program with its response. If shipping is charged separately, only the actual cost of the freight may be added to an invoice. Shipping charges calculated as a percentage of the product price cannot be used. a. Unless specifically stated otherwise in the "Shipping Program" included in Proposer's response, all prices quoted must be F.O.B. destination with freight prepaid by the Proposer. Shipping terms will be Prepaid and Add F.O.B. Destination from our Club Car Dealer (selling agent). For clarification proposes, shipping terms to our Club Car Dealer (selling agent) are F.O.B. Augusta, GA. Refer to Freight Rates schedule for state specific rate pricing attached in RFP360 files – "2020

Club Car Freight Rates - OMNIA.pdf". Rates will be based on the most current published rates that Ryder/Club Car Transportation establishes on a yearly basis.

Dealers also charge for Prep, Set-up & Delivery. Vehicles are shipped from the manufacturing facility in Evans, GA to the local Club Car Authorized Dealer (selling agent) requiring final assembly by the Authorized Dealer (selling agent).

What the local Club Car Authorized Dealer (selling agent) will charge will be determined by complexity of final assembly and distance between their location and customer.

Club Car will implement the following prepping/PDI fee's for the basic vehicle configurations.

☐ For Fleet Golf Cars:

o \$50 prepping fee

o \$150 prepping fee for the Café Express

☐ For Carryall 411 – Truckster Vehicle:

o \$600 prepping fee

☐ For all remaining Commercial Utility Vehicles (2wd & 4x4), Transportation, Low Speed Vehicles:

☐ \$450 prepping fee for basic vehicles to include canopy top & windshield installation

☐ \$800 prepping fee for vehicles with the standard basic cab assembly

☐ \$400 prepping fee for vehicles with the standard van box to be added in addition to the standard fees listed above if combined with a cab or canopy top/windshield.

Vehicles that have a higher level of complexity for final assembly charges will be completely determined by the local Club Car Authorized Dealer (selling agent).

The Dealers (selling agents) are all independent businesses. Club Car cannot dictate to them what to charge beyond the base charge to install canopy tops, windshields, basic cabs and basic van boxes.

b. Additional costs for expedited deliveries may be added.

4. DELIVERY

Equipment will be delivered to various locations for each Participating Public Agency. All deliveries shall be made Monday through Friday from 8:00 am to 4:00 pm local time unless otherwise requested. Proposer is required to provide a minimum of 24 hours' notice prior to delivery with the anticipated time of delivery and quantity to be delivered. Upon delivery, Proposer will provide the following documentation to each Participating Public Agency:

a. Manufacturer Statement of Origin (MSO);

b. All applicable warranty documents;

c. All applicable manuals per paragraph 5; and

d. Delivery ticket with appropriate corresponding purchase order number.

All Club Car vehicles are shipped from the manufacturing facility in Evans, GA to the local Club Car Authorized Dealer (selling agent) via Club Car Transportation for assembly and then require final delivery to the purchasing Public Entity by the Authorized Dealer (selling agent).

The following Dealer delivery fees are to be included in every quote and are on a per vehicle basis:

Distance from Dealer to Final Destination Fee Schedule 0-25 round trip miles \$75 26-50 round trip miles \$100 51-75 round trip miles \$125 76-100 round trip miles \$150 101 < miles \$2/mile round trip

5. VEHICLE INSPECTION

Proposer shall work with the Participating Public Agency to arrange for inspection. Each vehicle delivered shall be subject to a complete inspection by the Participating Public Agency prior to acceptance. Inspection criteria shall include, but not be limited to, conformity to the specifications,

mechanical integrity, quality, workmanship and materials. If delivered equipment is returned to the Proposer prior to acceptance for any reason, all corrections shall be made without any inconvenience to the Participating Public Agency.

6. MANUALS

Proposer shall furnish the following manuals during delivery of vehicles and shall provide one (1) hard

copy of each as well as one (1) electronic copy on thumb drive or CD.

- a. Operator's manual
- b. Parts manual
- c. Service and repair manual
- d. Overhaul manual
- e. Cross reference guide from manufacturer's parts numbers to supplier's parts numbers

7. TRAINING

Proposer shall provide training to operators and technicians of the Participating Public Agency at no additional cost. At a minimum, such training shall include operator training on all machine functions as well as operator preventive maintenance.

8. WARRANTY

Proposer shall provide all applicable warranties as a part of this RFP response and describe its ability in business days to provide any required warranty service to a Participating Public Agency. Proposer shall also note any extended warranties available and including pricing in Price section of Proposer's response.

Club Car's Authorized Dealer Network and Club Car's Factory Direct Service Technicians provide both parts and routine vehicle services as well as warranty support services across all areas of North America. All warranty repair request will be provided within five days of the request with the exception of a parts availability issue. All out of stock parts will be prioritized from our corporate headquarters and updates will be communicated along the way. Parts, Preventive Maintenance or routine service request will be scheduled at the time of notification. Factory Direct and Club Car's Dealer Network offers service packages that can be purchased at any time during the lease or ownership of the vehicle. While warranty failures occur on occasion without notice most failures can be addressed beforehand via proper preventive maintenance. To maximize vehicle uptime Club Car suggest a trained service provider be staffed by the OMNIA purchaser or the purchaser enter into contract with one of the above mentioned authorized service providers.

Club Car does not currently offer extended warranties for any of the products for which are being offered in this agreement; Utility, Transportation and Golf Vehicles plus

9. EQUIPMENT RECALLS

In the event of any recall notice, technical service bulletin, or other important notification affecting equipment purchased from this contract, a notice shall be sent to appropriate personnel at each participating Public Agency in a timely manner. Proposer shall describe its process for notification of equipment recalls and timing of such notification.

See attached "QSP-0138 Product Safety Recall - Retrofit - Warning Campaign Process (1).pdf" in RFP360

10. PARTS AND SERVICE

The Proposer shall maintain factory authorized parts and appropriate service facility or facilities for routine service and warranty service. Proposer shall detail its ability in business days to provide parts and describe its process for timely delivery of any out of stock parts.

Club Car maintains a parts inventory of approximately \$12M at its Appling, Georgia location and has a 95% fill rate. Club Car Authorized Dealers also stock parts locally. Club Car's Authorized Dealer Network and Club Car's Factory Direct Service Technicians provide both parts and routine vehicle services across all areas of North America. Parts will be provided within 5 days of the request with the exception of a parts availability issue. All out of stock parts will be prioritized from our corporate headquarters and updates will be communicated along the way.

11. SUBSTITUTION OF SPECIFIED ITEMS

Whenever the Contract Documents refer to any specific article, device, equipment, product, material, fixture, specified patent or proprietary name, patented process, forms, method or type of construction, by name, make, trade name, or catalog number ("specified item"), such reference shall be deemed to be followed by the words, "or approved equal", unless it is indicated that no substitutions will be considered. Any Proposer who has submitted a Proposal prior to the deadline may submit data to the City to substantiate a request to provide an "or approved equal" item when completing Sample Specification Pricing in Attachment No. 1 provided in the Contract Documents.



10/26/2020

**CONTRACT AMENDMENT NO. 1
UTILITY, TRANSPORTATION AND GOLF VEHICLES, PLUS RELATED
ACCESSORIES, EQUIPMENT, PARTS, AND SERVICES**

**THE CITY OF KANSAS CITY, MISSOURI
CONTRACT NO. EV2671-01**

THIS CONTRACT AMENDMENT is made between KANSAS CITY, MISSOURI, a constitutionally chartered municipal corporation ("City" or CITY"), and Club Car ("CONTRACTOR").

WHEREAS, the CITY and CONTRACTOR entered into Contract No. EV2671-01; and

WHEREAS, the CITY and CONTRACTOR desire to amend the Contract to authorize CONTRACTOR to update the price of equipment and vehicles that CONTRACTOR provides pursuant to the Contract to members of Omnia Partners;

NOW THEREFORE the CITY and CONTRACTOR agree to amend the Contract as follows:

- A. **Attachment B entitled "Attachment B Pricing" (Original Attachment B) is deleted and new Attachment B "New 2021 Pricing EV2671-01 Club Car Contract EV2671-01" that is attached to this Amendment No. 1 is substituted in lieu thereof.**
- B. **Sections and Subsections not Amended.** All other sections and subsections of the Contract not amended by this Contract Amendment shall remain in full force and effect.
- C. **Effectiveness Date.** This amendment will become effective when all the parties have signed it. The date this amendment is signed by the last party to sign it will be deemed the date of this amendment.

CONTRACTOR

I hereby certify that I have the authority to execute

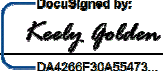
this document on behalf of CONTRACTOR.

Contractor: David Peterson
By: David Peterson
Title: Strategic Account Manager
Date: 10/26/2020

APPROVED AS TO FORM

 10/27/2020
Assistant City Attorney (Date)

KANSAS CITY, MISSOURI

By: Keely Golden
Title: Procurement Manager
Date: 10/27/2020



**CONTRACT AMENDMENT NO. 2
UTILITY, TRANSPORTATION AND GOLF VEHICLES, PLUS RELATED
ACCESSORIES, EQUIPMENT, PARTS, AND SERVICES**

7/2/2021

**THE CITY OF KANSAS CITY, MISSOURI
CONTRACT NO. EV2671-01**

THIS CONTRACT AMENDMENT is made between KANSAS CITY, MISSOURI, a constitutionally chartered municipal corporation ("City" or CITY"), and Club Car ("CONTRACTOR").

WHEREAS, the CITY and CONTRACTOR entered into Contract No. EV2671-01; and

WHEREAS, the CITY and CONTRACTOR desire to amend the Contract to authorize CONTRACTOR to update the price of equipment and vehicles that CONTRACTOR provides pursuant to the Contract to members of Omnia Partners;

NOW THEREFORE the CITY and CONTRACTOR agree to amend the Contract as follows:

- A. Attachment B entitled "Attachment B Pricing" (Original Attachment B) is deleted and new Attachment B "New 2022 Pricing EV2671-01 Club Car Contract EV2671-01" that is attached to this Amendment No. 2 is substituted in lieu thereof.**
- B. Sections and Subsections Not Amended.** All other sections and subsections of the Contract not amended by this Contract Amendment shall remain in full force and effect.
- C. Effectiveness Date.** This amendment will become effective when all the parties have signed it. The date this amendment is signed by the last party to sign it will be deemed the date of this amendment.

CONTRACTOR

I hereby certify that I have the authority to execute

this document on behalf of CONTRACTOR.

David Peterson

Contractor: _____

By: _____
DocuSigned by:
David Peterson
FF2A2A15ED8643F...

Title: _____
Strategic Account Manager

Date: _____
7/14/2021

APPROVED AS TO FORM

DocuSigned by:
Joseph D. Guarino
7F35E130B0C34EB...
Assistant City Attorney

7/14/2021

(Date)

KANSAS CITY, MISSOURI

By: _____
DocuSigned by:
Keely Golden
DA4266F30A55473...

Title: _____
Procurement Manager

Date: _____
7/15/2021



Cory Burress

2/14/2022

**CONTRACT AMENDMENT NO. 3
UTILITY, TRANSPORTATION AND GOLF VEHICLES, PLUS RELATED
ACCESSORIES, EQUIPMENT, PARTS, AND SERVICES**

**THE CITY OF KANSAS CITY, MISSOURI
CONTRACT NO. EV2671-01**

THIS CONTRACT AMENDMENT is made between KANSAS CITY, MISSOURI, a constitutionally chartered municipal corporation ("City" or CITY"), and Club Car, LLC ("CONTRACTOR").

WHEREAS, the CITY and CONTRACTOR entered into Contract No. EV2671-01; and

WHEREAS, the CITY and CONTRACTOR desire to amend the Contract to authorize CONTRACTOR to update the price of equipment and vehicles that CONTRACTOR provides pursuant to the Contract to members of Omnia Partners;

NOW THEREFORE the CITY and CONTRACTOR agree to amend the Contract as follows:

- A. **Attachment B entitled "Attachment B Pricing" (Original Attachment B) is deleted and new Attachment B "New 2022/2023 Pricing EV2671-01 Club Car Contract EV2671-01" that is attached to this Amendment No. 3 is substituted in lieu thereof.**
- B. **Sections and Subsections Not Amended.** All other sections and subsections of the Contract not amended by this Contract Amendment shall remain in full force and effect.
- C. **Effectiveness Date.** This amendment will become effective when all the parties have signed it. The date this amendment is signed by the last party to sign it will be deemed the date of this amendment.

CONTRACTOR

I hereby certify that I have the authority to execute
this document on behalf of CONTRACTOR.

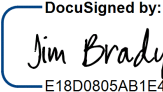
Contractor: David Peterson

By:  David Peterson
FF2A2A15ED8643F...

Title: Strategic Account Manager

Date: 2/14/2022

APPROVED AS TO FORM

 Jim Brady 2/14/2022
E18D0805AB1E44D...

Assistant City Attorney (Date)

KANSAS CITY, MISSOURI

By:  Keely Golden
DA4266F30A55473...

Title: Procurement Manager

Date: 2/14/2022

**CONTRACT AMENDMENT NO. 4
UTILITY, TRANSPORTATION AND GOLF VEHICLES, PLUS RELATED
ACCESSORIES, EQUIPMENT, PARTS, AND SERVICES**

**THE CITY OF KANSAS CITY, MISSOURI
CONTRACT NO. EV2671-01**

THIS CONTRACT AMENDMENT is made between KANSAS CITY, MISSOURI, a constitutionally chartered municipal corporation (“City” or CITY”), and Club Car, LLC (“CONTRACTOR”).

WHEREAS, the CITY and CONTRACTOR entered into Contract No. EV2671-01; and

WHEREAS, the CITY and CONTRACTOR desire to amend the Contract to authorize CONTRACTOR to update the price of equipment and vehicles that CONTRACTOR provides pursuant to the Contract to members of Omnia Partners;

NOW THEREFORE the CITY and CONTRACTOR agree to amend the Contract as follows:

- A. Attachment B entitled “Attachment B Pricing” (Original Attachment B) is deleted and new Attachment B “New 2023/2024 Pricing EV2671-01 Club Car Contract EV2671-01” that is attached to this Amendment No. 4 is substituted in lieu thereof.**
- B. Sections and Subsections Not Amended.** All other sections and subsections of the Contract not amended by this Contract Amendment shall remain in full force and effect.
- C. Effectiveness Date.** This amendment will become effective when all the parties have signed it. The date this amendment is signed by the last party to sign it will be deemed the date of this amendment.

CONTRACTOR

I hereby certify that I have the authority to execute
this document on behalf of CONTRACTOR.

David Peterson

Contractor: _____

By: _____
DocuSigned by:
David Peterson
FF2A2A15ED8643F...

Title: _____
Strategic Account Manager

Date: _____
12/20/2022

APPROVED AS TO FORM

_____ 12/20/2022
DocuSigned by:
Jim Brady
E18D0805AB1E44D...

Assistant City Attorney (Date)

KANSAS CITY, MISSOURI

By: _____
DocuSigned by:
Cory Burness
A22698B36EF6402...

Title: _____
Procurement Manager

Date: _____
12/20/2022

**CONTRACT AMENDMENT NO. 5
UTILITY, TRANSPORTATION AND GOLF VEHICLES, PLUS RELATED
ACCESSORIES, EQUIPMENT, PARTS, AND SERVICES**

**THE CITY OF KANSAS CITY, MISSOURI
CONTRACT NO. EV2671-01**

THIS CONTRACT AMENDMENT is made between KANSAS CITY, MISSOURI, a constitutionally chartered municipal corporation (“City” or CITY”), and Club Car, LLC (“CONTRACTOR”).

WHEREAS, the CITY and CONTRACTOR entered into Contract No. EV2671-01; and

WHEREAS, the CITY and CONTRACTOR desire to amend the Contract to authorize CONTRACTOR to update the price of equipment and vehicles that CONTRACTOR provides pursuant to the Contract to members of Omnia Partners;

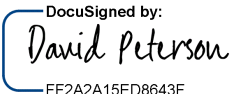
NOW THEREFORE the CITY and CONTRACTOR agree to amend the Contract as follows:

- A. **Attachment B entitled “Attachment B Pricing” (Original Attachment B) is deleted and new Attachment B “New 2023/2024 Pricing EV2671-01 Club Car Contract EV2671-01” that is attached to this Amendment No. 5 is substituted in lieu thereof.**
 - a. **Attachment B Pricing summary, 2023 City of KC Omnia Partners Pricing Summary 03-13-2023, Urban XR and LSV MSRP Price Update, Carryall Lithium MSRP Price List.**
- B. **Sections and Subsections Not Amended.** All other sections and subsections of the Contract not amended by this Contract Amendment shall remain in full force and effect.
- C. **Effectiveness Date.** This amendment will become effective when all the parties have signed it. The date this amendment is signed by the last party to sign it will be deemed the date of this amendment.

CONTRACTOR

I hereby certify that I have the authority to execute
this document on behalf of CONTRACTOR.

Contractor: David Peterson

By: 
FF2A2A15ED8643F...

Title: Strategic Account Manager

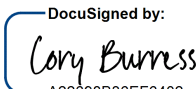
Date: 4/3/2023

APPROVED AS TO FORM

 4/4/2023
E18D0805AB1E44D

Assistant City Attorney (Date)

KANSAS CITY, MISSOURI

By: 
A22698B36EF6402...

Title: Procurement Manager

Date: 4/4/2023

**Attachment B Pricing Summary, 2023 City of KC Omnia
Partners Pricing Summary 03-13-2023, Urban XR and LSV
MSRP Price Update, Carryall Lithium MSRP Price List.**

**CONTRACT AMENDMENT NO. 6
UTILITY, TRANSPORTATION AND GOLF VEHICLES, PLUS RELATED
ACCESSORIES, EQUIPMENT, PARTS, AND SERVICES**

**THE CITY OF KANSAS CITY, MISSOURI
CONTRACT NO. EV2671-01**

THIS CONTRACT AMENDMENT is made between KANSAS CITY, MISSOURI, a constitutionally chartered municipal corporation (“City” or CITY”), and Club Car, LLC (“CONTRACTOR”).

WHEREAS, the CITY and CONTRACTOR entered into Contract No. EV2671-01; and

WHEREAS, the CITY and CONTRACTOR desire to amend the Contract to authorize CONTRACTOR to update the price of equipment and vehicles that CONTRACTOR provides pursuant to the Contract to members of Omnia Partners;

NOW THEREFORE the CITY and CONTRACTOR agree to amend the Contract as follows:

- A. **Attachment B entitled “Attachment B Pricing” (Original Attachment B) is added to Attachment B “New 2023/2024 Pricing EV2671-01 Club Car Contract EV2671-01” that is attached to this Amendment No. 6 is substituted in lieu thereof.**
 - a. **Attachment B Pricing summary, 2023 City of KC Omnia Partners Pricing Summary 03-13-2023, Urban XR and LSV MSRP Price Update, Carryall Lithium MSRP Price List.**
- B. **Sections and Subsections Not Amended.** All other sections and subsections of the Contract not amended by this Contract Amendment shall remain in full force and effect.
- C. **Effectiveness Date.** This amendment will become effective when all the parties have signed it. The date this amendment is signed by the last party to sign it will be deemed the date of this amendment.

CONTRACTOR

I hereby certify that I have the authority to execute
this document on behalf of CONTRACTOR.

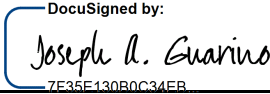
Contractor: David Peterson

By:  FF2A2A15ED8643F...

Title: Strategic Account Manager

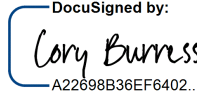
Date: 8/8/2023

APPROVED AS TO FORM

 8/8/2023
7E35E130B0C34EB

Assistant City Attorney (Date)

KANSAS CITY, MISSOURI

By:  A22698B36EF6402...

Title: Procurement Manager

Date: 8/8/2023

**Attachment B Pricing Summary, 2023 City of KC Omnia
Partners Pricing Summary 03-13-2023, Urban XR and LSV
MSRP Price Update, Carryall Lithium MSRP Price List.**

**CONTRACT AMENDMENT NO. 7
UTILITY, TRANSPORTATION AND GOLF VEHICLES, PLUS RELATED
ACCESSORIES, EQUIPMENT, PARTS, AND SERVICES**

**THE CITY OF KANSAS CITY, MISSOURI
CONTRACT NO. EV2671-01**

THIS CONTRACT AMENDMENT is made between KANSAS CITY, MISSOURI, a constitutionally chartered municipal corporation ("City" or CITY"), and Club Car, LLC ("CONTRACTOR").

WHEREAS, the CITY and CONTRACTOR entered into Contract No. EV2671-01; and

WHEREAS, the CITY and CONTRACTOR desire to amend the Contract to authorize CONTRACTOR to update the price of equipment and vehicles that CONTRACTOR provides pursuant to the Contract to members of Omnia Partners;

NOW THEREFORE the CITY and CONTRACTOR agree to amend the Contract as follows:

- A. **Attachment B entitled "Attachment B Pricing" (Original Attachment B) is deleted and new Attachment B "New 2024/2025 Pricing EV2671-01 Club Car Contract EV2671-01" that is attached to this Amendment No. 7 is substituted in lieu thereof.**
- B. **Sections and Subsections Not Amended.** All other sections and subsections of the Contract not amended by this Contract Amendment shall remain in full force and effect.
- C. **Effectiveness Date.** This amendment will become effective when all the parties have signed it. The date this amendment is signed by the last party to sign it will be deemed the date of this amendment.

CONTRACTOR

I hereby certify that I have the authority to execute
this document on behalf of CONTRACTOR.

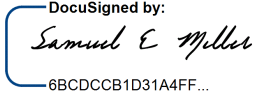
Contractor: David Peterson

By: FF2A2A15ED8643F...

Title: Strategic Account Manager

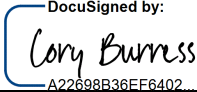
Date: 9/12/2023

APPROVED AS TO FORM

 9/12/2023
6BCDCCB1D31A4FF...

Assistant City Attorney (Date)

KANSAS CITY, MISSOURI

By: A22698B36EFF6402...

Title: Procurement Manager

Date: 9/12/2023

**CONTRACT AMENDMENT NO. 8
UTILITY, TRANSPORTATION AND GOLF VEHICLES, PLUS RELATED
ACCESSORIES, EQUIPMENT, PARTS, AND SERVICES**

**THE CITY OF KANSAS CITY, MISSOURI
CONTRACT NO. EV2671-01**

THIS CONTRACT AMENDMENT is made between KANSAS CITY, MISSOURI, a constitutionally chartered municipal corporation (“City” or CITY”), and Club Car, LLC (“CONTRACTOR”).

WHEREAS, the CITY and CONTRACTOR entered into Contract No. EV2671-01; and

WHEREAS, the CITY and CONTRACTOR desire to amend the Contract to authorize CONTRACTOR to update the price of equipment and vehicles that CONTRACTOR provides pursuant to the Contract to members of Omnia Partners;

NOW THEREFORE the CITY and CONTRACTOR agree to amend the Contract as follows:

- A. Attachment B entitled “Attachment B Pricing” (Original Attachment B) is deleted and new Attachment B “New 2024/2025 Pricing EV2671-01 Club Car Contract EV2671-01” that is attached to this Amendment No. 8 is substituted in lieu thereof.**
- B. Sections and Subsections Not Amended.** All other sections and subsections of the Contract not amended by this Contract Amendment shall remain in full force and effect.
- C. Effectiveness Date.** This amendment will become effective when all the parties have signed it. The date this amendment is signed by the last party to sign it will be deemed the date of this amendment.

CONTRACTOR

I hereby certify that I have the authority to execute
this document on behalf of CONTRACTOR.

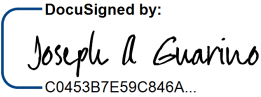
Contractor: David Peterson

By: FF2A2A15ED8643F...

Title: Strategic Account Manager

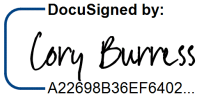
Date: 11/13/2023

APPROVED AS TO FORM

C0453B7E59C846A... 11/14/2023

Assistant City Attorney (Date)

KANSAS CITY, MISSOURI

By: A22698B36EF6402...

Title: Procurement Manager

Date: 11/14/2023

CONTRACT AMENDMENT NO. 9
UTILITY, TRANSPORTATION AND GOLF VEHICLES, PLUS RELATED
ACCESSORIES, EQUIPMENT, PARTS, AND SERVICES

THE CITY OF KANSAS CITY, MISSOURI

CONTRACT NO. EV2671-01

THIS CONTRACT AMENDMENT is made between KANSAS CITY, MISSOURI, and a constitutionally chartered municipal corporation (“City” or CITY”), and Club Car (“CONTRACTOR”).

WHEREAS, the CITY and CONTRACTOR entered into Contract No. EV2671-01; and

WHEREAS, the CITY and CONTRACTOR desire to amend the Contract to authorize

CONTRACTOR to update the price of equipment and vehicles that CONTRACTOR provides pursuant to the Contract to members of Omnia Partners;

NOW THEREFORE the CITY and CONTRACTOR agree to amend the Contract as follows:

A. Attachment B titled “Attachment B Pricing” (Original Attachment B-new 2024 pricing) is deleted and new Attachment B “2025 Omnia Partners Pricing EV2671-01 Club Car July- August” that is attached to this Amendment No. 3 is substituted in lieu thereof.

B. Attachment B1 is introduced titled “Top level vehicle Price Increase” (replacing only the prices of top-level vehicles with the new pricing on this attachment) .

B. Sections and Subsections Not Amended. All other sections and subsections of the Contract not amended by this Contract Amendment shall remain in full force and effect.

C. Effectiveness Date. This amendment will become effective when all the parties have signed it. The date this amendment is signed by the last party to sign will be deemed the date of this amendment.

CONTRACTOR

I hereby certify that I have the authority to execute

this document on behalf of CONTRACTOR.

Contractor:

DocuSigned by:
David Peterson
FF2A2A15ED8643F...

By: David Peterson

Title: Strategic Account Manager

Date: 7/11/2025

APPROVED AS TO FORM

DocuSigned by:
Jim Brady
6E54C8ACC8C3427...

7/11/2025

Assistant City Attorney (Date)

KANSAS CITY, MISSOURI

By:

DocuSigned by:
Keely Golden
DA4266F30A55473...

Title: Assistant Chief Procurement Officer

Date: 7/11/2025



- Pricing will be updated as warranted by market conditions. Pricing based on the discount off Club Car's US Suggested List Price (MSRP) for the base vehicle per the discount structure below.
- Any new vehicles added to the Club Car lineup will automatically be added to the contract/program and discounting will follow established discount structure listed below based on the type/category of the vehicle:

<u>Product</u>	<u>Discount off US Suggested List Price (MSRP)</u>
Fleet Golf Cars: • Tempo 2 Passenger, Precedent i2 & Tempo 2 Passenger Lithium Ion	35%
Utility Vehicles (2wd Small Bed): • Carryall 100	15%
Utility Vehicles (2wd Med & Large Bed): • Carryall 300, Carryall 500, Carryall 500 HP, CA500 Li-Ion, Carryall 502, CA502 Li-Ion, Carryall 550, CA550 Li-Ion, Carryall 700, Carryall 700 HP, CA700 Li-Ion & Carryall 900	20%
Utility Vehicles (4x4/AWD): • Carryall 1500 2WD, Carryall 1500 AWD & Carryall 1700 AWD	15%
Transportation Vehicles (Villager & Transporter): • Transporter, Transporter HP, Transporter XL & Transporter XLC, • Tempo 2 (P.O.V.), Tempo 2 Lithium (P.O.V.), Tempo 2 + 2 & Tempo 2 + 2 Lithium Ion • Villager 2, Precedent i2 Villager 4, Villager 6, Villager 6 HP, Villager 8 & Villager 8 HP	20%
Hospitality Vehicles: • Café Express & Café Express Li-Ion	20%
Low Speed Vehicles (LSVs): • Carryall 510 LSV, Carryall 710 LSV	13%
Accessories/Options/Custom Solutions/SVP – • Fleet GC, Utility, Transportation, Hospitality & LSV only (Factory & Field) - Discounted separately from top level vehicle. *Excludes Truckster & Consumer*	15%
Truckster LSV & Non LSV: • Club Car Urban XR & Urban LSV • Truckster only (Factory & Field) - Accessories/Options/Custom Solutions/SVP Parts - Discounted separately from top level vehicle.	6% 10%
Consumer - Premium Luxury Cars (PLC): • Garia LSV / PTV – Via 2, Via 2 OFF-X, Via 2+2, Via 2+2 OFF-X, Via 4, Via 4 OFF-X, Via 4+2 & Via 4+2 OFF-X • Accessories/Options/Custom Solutions/SVP - Discounted separately from top level vehicle.	3% 5%
Consumer - Neighborhood Electric Vehicle (NEV): • CRU & Accessories	MSRP – no discount
Consumer - Personal Transportation Vehicles (PTV): • Onward 2P NL, Onward 2P NL HP FLA, Onward Lithium Ion 2P, Onward 4P NL, Onward Lithium Ion 4P, Onward 4P NL HP FLA, Onward 6P NL, Onward 4P L, Onward 4P L HP FLA, Onward 4P L LI, Onward 6P Lifted, Onward 4P NL LSV, Onward Lithium Ion 4P LSV, Onward 4P forward NL, Onward 4P forward & Accessories.	MSRP – no discount
Service Parts	20%



- Trade-ins of golf, transportation and utility vehicles are accepted for both Club Car products and competitive products.
- Leasing is available and encourage under the program:
 - Operating Leases and Conditional Sales Contracts are available through Club Car's 3rd party preferred lenders with terms up to 60 months. Leasing may also be provided by Club Car Dealer's (selling agent) 3rd party leasing provider.
- Preventive Maintenance Plans are available through Club Car Direct Branch Locations.
- Used, Refurbished or Reconditioned vehicles are not available under the program.

• **Shipping Details and Rates see attachments for details:**

- Freight rate for Truckster vehicles - Club Car Urban XR & Urban LSV: \$1,911/car

• **Prepping, PDI/Set-Up Fees, Club Car will implement the following prepping/PDI fees for the basic vehicle configurations.**

- For Truckster Vehicles - Club Car Urban XR & Urban LSV:
 - \$1,100 prepping fee
- For all remaining Commercial Utility Vehicles (2wd & 4x4), Transportation, Low Speed Vehicles, PLC, NEV & PTV:
 - \$1,200 prepping fee for basic vehicles to include canopy top & windshield installation.
 - \$1,550 prepping fee for vehicles with the standard basic cab assembly
 - \$1,150 prepping fee for vehicles with the standard van box to be added in addition to the standard fees listed above if combined with a cab or canopy top/windshield.
- Vehicles that have a higher level of complexity for final assembly charges will be determined by the local Club Car Authorized Dealer (selling agent).
- Dealers (selling agents) are all independent businesses. Club Car cannot dictate to them what to charge beyond the base charge to install canopy tops, windshields, basic cabs, and basic van boxes.

• **Dealer Delivery Fee Schedule, Local Delivery Fees for all vehicles including Truckster:**

- The following Dealer delivery fees are to be included in every quote and are on a per vehicle basis:

<u>Distance from Dealer to Final Destination</u>	<u>Fee Schedule</u>
▪ 0-25 round trip miles	\$175
▪ 26-50 round trip miles	\$350
▪ 51-75 round trip miles	\$525
▪ 76-100 round trip miles	\$700
▪ 101 < miles	\$7.00/mile round trip

• **Purchase Orders**

- The contract allows participating public agencies to issue purchase orders to Club Car Authorized Dealers/Distributors (resellers).

• **Commodity/Fuel Surcharge**

- A commodity/fuel surcharge can be added as market conditions warrant.

• **Final Pricing**

- Club Car Dealer/Distributor (reseller) will determine final pricing at the time of invoicing based on the most currently approved KC/OMNIA Partners Contract pricing at that point in time.

• **Any vehicles not listed in the product summary may also be available under the contract but at full MSRP plus PDI, Dealer delivery and CC Freight.**

- **All vehicles must be purchased via a Club Car Authorized Commercial Dealer listed in "Club Car Authorized Commercial US Dealers.pdf". Consumer only Dealers are excluded from this contract.**

Club Car® 2025 Carryall 100 Electric & Gas Effective June 2, 2025		
Description	Part Number	New 2025 Adjusted MSRP
CARRYALL 100		
Carryall 100 Electric: 250 amp IQ System, 2-wheel brakes	103961101	\$8,766.00
Carryall 100 Gasoline: **14 hp (429cc) Overhead Valve with Closed Loop EFIEngine, Pedal Start, 2-wheel br.	105033301	\$9,519.00
STANDARD EQUIPMENT:		
Dark Gray Body Color	Standard	No Charge
Gray Bench Seat	102816001	No Charge
Cargo Box	103511401	No Charge
Extra Traction Turf Tires - 20x8-8	102819202/302	No Charge
Headlights	101828001/47584082001	No Charge
Reverse Warning Buzzer	Standard	No Charge
Electric Vehicle:		
8-volt Batteries	103858001	No Charge
Charger with Std Cord Length: 9' DC/ 6' AC	103717001	No Charge
Gas Vehicle:		
Low Oil Light	Standard	No Charge
Hour Meter	Standard	No Charge
REQUIRED OPTIONS		
Body Color:		
Dark Gray Cowl, Electric	103937007	No Charge
Dark Gray Cowl, Gas	105024407	No Charge
Red Cowl, Electric	103937001	No Charge
Red Cowl, Gas	105024401	No Charge
Dark Green Cowl, Electric	103937002	No Charge
Dark Green Cowl, Gas	105024402	No Charge
Black Cowl, Electric	103937005	No Charge
Black Cowl, Gas	105024405	No Charge
White Cowl, Electric	103937006	No Charge
White Cowl, Gas	105024406	No Charge
Beige Cowl, Electric	103937008	No Charge
Beige Cowl, Gas	105024408	No Charge
Classic Blue Cowl, Electric	103937003	\$249.00
Classic Blue Cowl, Gas	105024403	\$249.00
Custom Color Cowl, Electric	103937004	Quote
Custom Color Cowl, Gas	105024404	Quote
Rear Car Options:		
Cargo Box Option	103511401	No Charge
Fold Down Rear Seat (requires seat bottom below)	103511402	\$694.00
Gray Fold Down Seat Bottom	47593249003	\$201.00
Lighting Packages:		
Standard Lighting Package, Electric	47584082002	\$353.00
Standard Lighting Package, Gas	103936901	\$315.00
*Standard Lighting Package with Fold Down Seat, Electric (Includes Tail Light 47584606001)	47584082002 / 47584606001	\$421.00
*Standard Lighting Package with Fold Down Seat, Gas	47627616001	\$315.00
Deluxe Lighting Package, Electric	47584082003	\$422.00
Deluxe Lighting Package, Gas	103936902	\$411.00
*Deluxe Lighting Package with Fold Down Seat, Electric (Includes Tail Light 47584606001)	47584082003 / 47584606001	\$490.00
*Deluxe Lighting Package with Fold Down Seat, Gas	47627617001	\$411.00
Required Options for Electric Vehicles:		
Batteries:		
8-Volt	103858001	No Charge
8-Volt Batteries with Single Point Watering System	103858002	\$247.00
Single Point Watering System Accessories:		
Hand Pump for Single Point System (order one for non-fleet/individual)	104006101	\$80.00
Deionizer water purification system (required one per fleet, comes with 1 filter cartridge and regulated hose)	105166801	\$508.00

Description	Part Number	New 2025 Adjusted MSRP
Chargers:		
Shelf Charger with 9Ft Cord (Charger to Car)	105192401	No Charge
Shelf Charger with 12 Ft DC Cord (Charger to Car)	105192402	\$22.00
Shelf Charger with 20 Ft DC Cord (Charger to Car)	105192403	\$51.00
Charger Cords:		
AC Charger Cord 6 ft Standard (Charger to Wall)	105174601	No Charge
AC Charger Cord 9 ft Standard (Charger to Wall)	105174602	\$9.00
AC Charger Cord 6 ft EU (Charger to Wall)	105174603	No Charge
AC Charger Cord 9 ft EU (Charger to Wall)	105174604	\$9.00
AC Charger Cord 9 ft GB (Charger to Wall)	105174606	No Charge
AC Charger Cord 6 ft Non-Terminated (Charger to Wall)	105174607	No Charge
AC Charger Cord 9 ft Non-Terminated (Charger to Wall)	105174608	\$9.00
DC/DC Converter		
Voltage Limiter	47584080002	No Charge
DC/DC Power Converter	47584080001	\$217.00
Required Options for Gas Vehicles:		
Standard Transaxle	105084001	No Charge
Limited Slip Differential Upgrade	105084002	\$423.00
ACCESSORIES		
Add the accessory pricing below to the price of the standard vehicle, FOB Augusta, GA. All prices are applicable only to accessories purchased and shipped with new vehicle orders. Prices do not include installation at the factory. Part numbers preceeded with SVP are subject to change without notice. Please refer to Custom Solutions price list for the most up to date pricing.		
Other Accessories:		
Trailer Hitch Ball Kit - 1 7/8" (For use with Cargo Box only)	1011522	\$68.00
12 Spoke Wheel Cover Installation	102536502	\$68.00
Receiver Hitch (For use with folddown seat only)	47583276001	\$98.00
5 Panel Rear View Wink Mirror	105288901	\$92.00
Hinged Windshield	105077801	\$154.00
Nerf Bars Kit	102829801	\$233.00
Brushguard Kit	102852401	\$384.00
Glove Box Compartment Kit	1015492	\$242.00
Canopy Top Kit, Black	102824001	\$362.00
Enclosure Kit (For use with Cargo Box only)	102852801	\$446.00
*Standard Length Canopy with fold down seat (Includes Canopy Rear Support 103410901)		\$454.00
*Black Extended Length (for use with fold down seat) Hardware kit 103795504 required	47595294001	\$602.00
Electric Vehicle:		
Differential Guard Installation - Electric	101611401	\$46.00
12V Powerport Dash,Elec	SVP472301	\$220.00
Gas Vehicle:		
Differential Guard, Gas	103992401	\$46.00
Spark Arrestor	101629004	\$76.00
12V Powerport Dash Gas	SVP472501	\$220.00
* These items will be priced individually in CustomerView and the sum of the items will equal the price shown above.		
The company reserves the right to make design changes in its products without obligation to make these changes on units previously sold. Pricing is FOB Augusta, GA, does not include crating charges and is subject to change without notice. All orders are subject to acceptance by Club Car LLC		
Post Office Box 204658 Augusta, Georgia 30917-4658 Telephone: (706) 863-3000 Fax: (706) 860-7231		

Club Car® 2025 Carryall 300 Electric & Gas Effective June 2, 2025		
Description	Part Number	New 2025 Adjusted MSRP
CARRYALL 300		
Carryall 300 Electric: w/ IQ System, 2-wheel brakes	104030001	\$10,281.00
Carryall 300 Gasoline: **14 hp (429cc) Overhead Valve with Closed Loop EFI Engine, Pedal Start, 2-wheel brakes	104030101	\$11,035.00
STANDARD EQUIPMENT:		
White Cowl	Standard	No Charge
Gray Seat	Standard	No Charge
Premium Tire 6-ply rated - 20x10-10	Standard	No Charge
12V Powerpoint	Standard	No Charge
Standard Front Suspension	Standard	No Charge
Standard two wheel brakes	Standard	No Charge
Halogen Headlights	Standard	No Charge
Electric Vehicle:		
ERIC High Frequency Charger, 9' DC Cord	Standard	No Charge
8V Batteries	Standard	No Charge
Hour Meter	Standard	No Charge
DC-DC Converter, 25A	Standard	No Charge
Gas Vehicle:		
Fuel Gauge/Hour Meter	Standard	No Charge
**rating at 3600 rpm per SAE J1940		
Packages:		
Turf Package Electric:	TURF_PKG_300E	\$1,279.00
Turf Package Gas:	TURF_PKG	\$1,279.00
Dark Green Cowl	Included	Included
Extra Traction 6-ply rated - 20x10-10 (Rear)	Included	Included
Cargo Box	Included	Included
Heavy Duty Front Brushguard	Included	Included
Heavy Duty Trailer Hitch	Included	Included
Differential Guard	Included	Included
Superintendent Electric:	SUPT_PKG_300E	\$2,249.00
Superintendent Gas:	SUPT_PKG_300G	\$2,008.00
Dark Green Cowl	Included	Included
Extra Traction 6-ply rated - 20x10-10 (Rear)	Included	Included
Heavy Duty Trailer Hitch	Included	Included
Differential Guard	Included	Included
Choice of Canopy Color, Front Seats Only	Included	Included
Heavy Duty Front Brushguard	Included	Included
5-Spoke Silver Wheel Cover (set of 4)	Included	Included
Cargo Box	Included	Included
Locking Glovebox Door	Included	Included
Tailgate Tether Installation	Included	Included
8V Batteries w/ Single Point Watering System (Electric Only)	Included	Included
Campus Electric:	CAMPUS_PKG_300E	\$2,751.00
Campus Gas:	CAMPUS_PKG_300G	\$2,509.00
Dark Gray Cowl	Included	Included
Heavy Duty Front Brushguard	Included	Included
Heavy Duty 2" Rear Receiver	Included	Included
Choice of Canopy Color, Front Seats Only	Included	Included
Hinged Windshield	Included	Included
Cargo Box	Included	Included
Differential Guard	Included	Included
Locking Glovebox Door	Included	Included
Tail Lights, Brake Lights, Turn Signals and Horn	Included	Included
Tailgate Tether Installation	Included	Included
8V Batteries w/ Single Point Watering System (Electric Only)	Included	Included
Range Picker Gas:	RANGE_PKG_300G	\$5,265.00
Dark Green Cowl	Included	Included
Extra Traction 6-ply rated - 20x10-10 (Rear)	Included	Included
Range Cab	Included	Included
Heavy Duty Front Suspension	Included	Included
Limited Slip Differential Upgrade	Included	Included
Cargo Box	Included	Included
Differential Guard, Gas	Included	Included
Range Picker Adapter Kit (Picker mount, brushguard, headlight guard)	Included	Included

Description	Part Number	New 2025 Adjusted MSRP
FIT TO TASK PACKAGES		
Ambulance Electric:	AMBULANCE_C300E	\$7,800.00
Ambulance Gas:	AMBULANCE_C300G	\$7,500.00
White Cowl	Included	Included
White Seat	Included	Included
White Attendant Seat	Included	Included
8V Batteries w/ Single Point Watering System (Electric Only)	Included	Included
Side Bumper Guard Kit	Included	Included
Tail Lights, Brake Lights, and Horn	Included	Included
Standard Reflector Package	Included	Included
Differential Guard	Included	Included
Star of Life Decal	Included	Included
12V USB Port	Included	Included
Ambulance Stretcher	Included	Included
Ambulance Installation	Included	Included
REQUIRED OPTIONS		
Front Body:		
White Cowl	105120003	No Charge
Dark Green Cowl	105120001	No Charge
Dark Gray Cowl	105120002	No Charge
Bright Blue Cowl	105120004	No Charge
Beige Cowl	105120006	\$91.00
Red Cowl	105120007	\$91.00
Black Cowl	105120008	\$91.00
Classic Blue Cowl	105120009	\$91.00
Titanium Silver Cowl	105120005	\$133.00
Custom Color Cowl	105120010	Quote
Seats:		
Gray Seat	105064203	No Charge
White Seat	105064201	\$59.00
Black Seat	105064202	\$59.00
Beige Seat	105064209	\$117.00
Custom Color Seat	105064204	Quote
Rear Car Option: (Choose One)		
Cargo Box includes Tailgate Tether	105122101	\$844.00
Flat Bed	105122201	\$214.00
Stake Side Kit	105109401	\$767.00
Headlights:		
Halogen Headlights	105122701	No Charge
LED Headlight Upgrade	105122702	\$230.00
Required Options for Electric Vehicles:		
Batteries and Single Point Watering System Accessories:		
8V Batteries	105084901	No Charge
8V Batteries w/ Single Point Watering System	105084902	\$246.00
Chargers:		
ERIC High Frequency Charger, 9' DC Cord	105192401	No Charge
ERIC High Frequency Charger, 12' DC Cord	105192402	\$22.00
ERIC High Frequency Charger, 20' DC Cord	105192403	\$51.00
On Board Charger	47653336001	\$876.00
Charger Cords		
AC Charger Cord 6 ft Standard (Charger to Wall)	105174601	No Charge
AC Charger Cord 9 ft Standard (Charger to Wall)	105174602	\$9.00
AC Charger Cord 6 ft EU (Charger to Wall)	105174603	No Charge
AC Charger Cord 9 ft EU (Charger to Wall)	105174604	\$9.00
AC Charger Cord 9 ft GB (Charger to Wall)	105174606	No Charge
AC Charger Cord 6 ft Non-Terminated (Charger to Wall)	105174607	No Charge
AC Charger Cord 9 ft Non-Terminated (Charger to Wall)	105174608	\$9.00
Instrument Panel:		
Instrument Panel - Electric	105120203	No Charge
Battery Capacity Indicator	105120204	\$132.00
Required Options for Gas Vehicles:		
Starting:		
Pedal Start		No Charge
Key Start		No Charge
Transaxle:		
Standard Transaxle	103976601	No Charge
Transaxle w/ Limited Slip Differential	103976602	\$416.00

Description	Part Number	New 2025 Adjusted MSRP
ACCESSORIES		
Add the optional equipment pricing below to the price of the standard vehicle, FOB Augusta, GA. All prices are applicable only to optional equipment purchased and shipped with new vehicle orders and include installation at the factory. Part numbers preceded with SVP are subject to change without notice. Please refer to the Custom Solutions price list for the most up to date pricing.		
Tires:		
Small Turf Hole-N-1 Tires 6-ply rated - 18x8.5-8 (Front)	105078714	No Charge
Small Turf Hole-N-1 6-ply rated - 18x8.5-8 (Rear)	105078734	No Charge
Small Turf Extra Traction 6-ply rated - 18x8.5-8 (Front)	105078715	No Charge
Small Turf Extra Traction 6-ply rated - 18x8.5-8 (Rear)	105078735	No Charge
Premium Extra Traction Tires 6-ply rated - 20x10-10 (Front)	105078702	No Charge
Premium Extra Traction 6-ply rated - 20x10-10 (Rear)	105078722	No Charge
Front Suspension:		
Standard Front Suspension	105116101	No Charge
Heavy Duty Front Suspension	105116001	\$65.00
Key Switches:		
Keyswitch 1B, Standard (No Cab)		No Charge
Keyswitch 1A, Cab Compatible		No Charge
Alternate Keyswitch, 1C		No Charge
Wheel Covers:		
5-Spoke Silver Wheel Cover (set of 4) - 20" Wheel	105106401	\$75.00
Trailer Hitch and Trailer Hitch Balls:		
Heavy Duty Trailer Hitch	101972901	\$109.00
Heavy Duty 2" Rear Receiver	102065101	\$119.00
Trailer Hitch Ball - 1 7/8" (Loose Shipped)	1011546	\$50.00
Trailer Hitch Ball - 50mm (Loose Shipped)	104033601	\$31.00
Front & Rear Guards:		
Heavy Duty Front Brush Guard Installation	47605991001	\$384.00
Headlight Guard Kit for Heavy Duty Front Brush Guard	105156301	\$125.00
Front Fender Guards	105124001	\$251.00
Rear Fender Guard Kit	47654580002	\$531.00
Lighting Options:		
Electric Vehicle:		
Tail Lights, Brake Lights and Horn	105122801	\$246.00
Tail Lights, Brake Lights, Turn Signals and Horn	105122803	\$396.00
Gas Vehicle:		
Tail Lights, Brake Lights and Horn	105122805	\$246.00
Tail Lights, Brake Lights, Turn Signals and Horn	105122806	\$396.00
Canopy:		
White Canopy, Front Seats Only (requires Strut kit 47610630001 at no additional charge)	105072001	\$502.00
Beige Canopy, Front Seats Only (requires Strut kit 47610630001 at no additional charge)	105072002	\$502.00
Black Canopy, Front Seats Only (requires Strut kit 47610630001 at no additional charge)	105072003	\$502.00
Ambulance Canopy Kit 50x88, Black (Used only with Ambulance Package at extra charge)	SVP1136402	\$1,400.00
Ambulance Canopy Kit 50x88, White (Used only with Ambulance Package at extra charge)	SVP1136403	\$2,400.00
Windshields:		
Solid Windshield Kit	105109201	\$160.00
Hinged Windshield Kit	105109101	\$182.00
Enclosure:		
White Enclosure, Front Seats Only	105124301	\$710.00
Black Enclosure, Front Seats Only	105124501	\$710.00
Beige Enclosure, Front Seats Only	105124302	\$710.00
Reflectors:		
Reflector Package (Round - 2 Red; Rectangular - 2 Red, 2 Amber)	105144701	\$39.00
Rear Mounted Safety Triangle	SVP533701	\$140.00
Mirror Kits:		
5 Panel Rear View Mirror	105288801	\$92.00
Non-Cab Side Mirror set	47710012001	\$222.00
Strobe Lights:		
Canopy Mounted Strobe Light	47669342001	\$293.00
Post Mounted Strobe Light, Electric	105155501	\$520.00
Post Mounted Strobe Light, Gas	105155601	\$520.00
Canopy Mounted ECCO Strobe Kit	47665581001	\$303.00
Number Decals:		
Standard Decal		\$10.00
Custom Decal		\$24.00
Custom Logos:		
Custom, Installed, each	BY INSTL LOCATION	\$28.00
Single Point Watering System and Accessories (Electric Vehicles Only):		
Hand Pump for Single Point System (order one for non-fleet/individual)	104006101	\$80.00
Deionizer water purification system (required one per fleet, comes with 1 filter cartridge and regulated hose)	105166801	\$508.00
Other Accessories:		
Pedal Opening Weather Guard	105149102	\$33.00
USB-A port with 12V Powerport	47675266001	\$117.00
Locking Glovebox Door	105139702	\$119.00
Aluminum Locking Toolbox, Cargo Box	101837502	\$384.00
Aluminum Locking Toolbox, Flatbed	101837401	\$404.00

Description	Part Number	New 2025 Adjusted MSRP
Electric Vehicle:		
Differential Guard	105118701	\$44.00
4-Digit Security Pad for Electric Vehicles	SVP705001	\$540.00
Gas Vehicle:		
Differential Guard, Gas	103992401	\$46.00
Spark Arrestor	101629004	\$76.00
Magnetic Drain Plug for Open Differential	47654053001	\$90.00
Magnetic Drain Plug for Oil Pan	47653326001	\$139.00
4-Digit Security Pad for Gas Vehicles	SVP705002	\$540.00
VersAttach Accessories:		
VersAttach Bed Mounted Clamp Kit (Set of Two)	105160401	\$42.00
VersAttach Bed Mounted Tie Down Kit (Set of Two)	105160901	\$51.00
VersAttach Bed Mounted Bucket Holder	105160501	\$65.00
VersAttach Bed Mounted Flex Grip Tool Holder (Set of Two)	105161101	\$86.00
VersAttach Bed Mounted Multi-Tool Holder Kit (Holds 3 Long Handle Tools)	105160801	\$86.00
VersAttach Bed Mounted Ratcheting Grip Tool Holder (Set of Two)	105161001	\$96.00
VersAttach Bed Mounted Leaf Blower Holder Kit	105161401	\$428.00
VersAttach Bed Mounted Polycarbonate Tool Box	105161601	\$499.00
VersAttach Bed Mounted Ladder Rack Kit	105161501	\$635.00
Cab Packages and Accessories		
Add the accessory pricing below to the price of the standard vehicle, I-OB Augusta, GA. All prices are applicable only to accessories purchased and shipped with new vehicle orders. Prices do not include installation at the factory. Part numbers preceded with SVP are subject to change without notice. Please refer to Custom Solutions price list for the most up to date pricing.		
Curtis Cab Packages ROPS certified (Requires Extra Heavy Duty Front Suspension 105116001):		
Gas Vehicle:		
*Basic Cab (No Doors/No Rear Window) (47587415003, 105234101) (Includes frame, canopy, pop open windshield, windshield wiper, 2-pt seat belts, jumper harness)	47587415003	\$3,569.00
*Basic Cab with AS1 Windshield (No Doors/No Rear Window) (47743642001, 105234101) (Includes frame, canopy, pop open AS1 certified windshield, windshield wiper, 2-pt seat belts, jumper harness)	47743642001	\$4,399.00
*Range Cab (47587415002, 105124101) (Includes frame, canopy, polycarbonate windshield, range doors, rear panel, 2-pt seat belts, Range Picker Adapter Kit)	47587415002	\$6,201.00
*Complete Cab (47587415001, 105234101) (Includes frame, canopy, windshield, windshield wiper, doors, flip-up rear window, 2-pt seatbelts & rear overhead cargo net and 105234101 Gas Power Harness)	47587415001	\$6,121.00
Electric Vehicle:		
Basic Cab (No Doors/No Rear Window) (47587415003,105234001) (Includes frame, canopy, pop open windshield, windshield wiper, 2-pt seat belts, jumper harness)	47587415003	\$3,569.00
*Basic Cab with AS1 Windshield (No Doors/No Rear Window) (47743642001, 105234001) (Includes frame, canopy, pop open AS1 certified windshield, windshield wiper, 2-pt seat belts, jumper harness)	47743642001	\$4,399.00
*Range Cab (47587415002,105124101) (Includes frame, canopy, polycarbonate windshield, range doors, rear panel, 2-pt seat belts and Range Picker Adapter Kit)	47587415002	\$6,201.00
*Complete Cab (47587415001, 105234001) (Includes frame, canopy, windshield, windshield wiper, doors, flip-up rear window, 2-pt seatbelts & rear overhead cargo net. Requires 105116001 - 2 Leaf Suspension, 105234001 Electric Power Harness)	47587415001	\$6,121.00
Curtis Cab Accessories: (Requires Curtis Cab)		
(Accessories with '+' require Overhead Console on Gas and Electric Vehicles and is not included in the price below)		
5 Panel Rear View Mirrors for 4x2 Cabs	105289301	\$92.00
Cab Interior Rear View Mirror Kit	47587416001	\$231.00
+ Cab Swivel Interior Dome Light	47587421001	\$116.00
+ Cab Roof Mounted Amber Strobe Light Kit	47587418001	\$229.00
Cab Driver & Passenger External Side Mirrors Kit	47587417001	\$250.00
+ Cab Windshield Washer Kit	47693131001	\$256.00
Rear Window only for Curtis Basic Cab or Basic Cab with AS1 windshield	47743640001	\$340.00
+ Cab Roof Mounted, Forward Facing LED Work Lights Kit (set of 2)	47587419001	\$381.00
+ Cab Roof Mounted, Rearward Facing LED Work Lights Kit (set of 2)	47587419002	\$489.00
Cab Overhead Console Kit with Controls and Fans	47587420001	\$599.00
Range Picker Adapter Kit (Picker mount, Brushguard, Headlight Guard)	105124101	\$596.00
Heater/Defogger for Cab/Enclosure (Electric Car only)	SVP1052701	\$1,380.00
Electric Vehicle:		
Car to Cab Jumper Harness (Electric Cars)	105234001	\$0.00
Gas Vehicle:		
Car to Cab Jumper Harness (Gas Cars)	105234101	\$0.00
* These items will be priced individually in CustomerView and the sum of the items will equal the price shown above.		
The company reserves the right to make design changes in its products without obligation to make these changes on units previously sold. Pricing is FOB Augusta, GA, does not include crating charges and is subject to change without notice. All orders are subject to acceptance by Club Car LLC		
Post Office Box 204658 Augusta, Georgia 30917-4658 Telephone: (706) 863-3000 Fax: (706) 860-7231		



2025 Carryall 500

Electric & Gas
Effective June 2, 2025

Description	Part Number	New 2025 Adjusted MSRP
CARRYALL 500		
Carryall 500 Electric: 500 amp IQPlus Drive System, 4-wheel brakes.	104030201	\$12,378.00
Carryall 500 Gasoline: **14 hp (429cc) Overhead Valve with Closed Loop EFI Engine, Pedal Start, 4-wheel brakes	104030501	\$12,426.00
Carryall 500 HP Electric AC	47696054001	\$14,092.00
Carryall 500 Lithium Ion	47763033001	\$14,892.00
STANDARD EQUIPMENT:		
White Cowl	Standard	No Charge
Gray Seat	Standard	No Charge
Premium Tire 6-ply rated - 20x10-10	Standard	No Charge
Four Wheel Brakes	Standard	No Charge
12V Powerpoint	Standard	No Charge
Halogen Headlights	Standard	No Charge
Heavy Duty Front Suspension	Standard	No Charge
Standard Keyswitch	Standard	No Charge
Electric Vehicle:		
IQPlus Drive System w/ 500 amp Motor Controller	Standard	No Charge
On-Board Hi-Freq Charger with 15 foot (4.6m) Cord Reel	Standard	No Charge
Hour Meter	Standard	No Charge
DC-DC Converter, 25A	Standard	No Charge
Gas Vehicle:		
Fuel Gauge/Hour Meter	Standard	No Charge
**rating at 3600 rpm per SAE J1940		
Lithium Ion Vehicle:		
IQPlus Drive System w/ 450 amp Motor Controller	Standard	No Charge
On-Board Hi-Freq 650W Charger with 15 foot (4.6m) Cord Reel	Standard	No Charge
Two-inch in-dash LCD display guage	Standard	No Charge
DC-DC Converter, 25A	Standard	No Charge
Packages:		
Commercial Package Electric:	COM PKG 500E	\$1,157.00
Commercial Package Gas:	COM PKG 500G	\$1,157.00
Commercial Package HP:	COM_PKG_500HP	\$1,157.00
Commercial Package Lithium Ion:	COM_PKG_500LI	\$1,157.00
Dark Gray Cowl	Included	Included
Cargo Box with Tailgate Tether Installation Tailgate Tether	Included	Included
Tailgate Tether Installation	Included	Included
Heavy Duty Trailer Hitch	Included	Included
Tail Lights, Brake Lights and Horn	Included	Included
Turf Package Electric:	TURF PKG 500E	\$1,279.00
Turf Package Gas:	TURF PKG 500G	\$1,279.00
Turf Package HP:	TURF_PKG_500HP	\$1,279.00
Turf Package Lithium Ion:	TURF_PKG_500LI	\$1,279.00
Dark Green Cowl	Included	Included
Extra Traction 6-ply rated (Rear) - 20x10-10	Included	Included
Cargo Box with Tailgate Tether Installation Tailgate Tether	Included	Included
Heavy Duty Front Brushguard	Included	Included
Heavy Duty Trailer Hitch	Included	Included
Differential Guard	Included	Included
Superintendent Electric:	SUPT_PKG_500E	\$2,774.00
Superintendent Gas:	SUPT_PKG_500G	\$1,931.00
Superintendent HP:	SUPT_PKG_500HP	\$2,774.00
Superintendent Lithium Ion:	SUPT_PKG_500LI	\$3,852.00
Dark Green Cowl	Included	Included
Heavy Duty Front Brushguard	Included	Included
Heavy Duty Trailer Hitch	Included	Included
Extra Traction 6-ply rated (Rear) - 20x10-10	Included	Included
Cargo Box with Tailgate Tether Installation Tailgate Tether	Included	Included
Tailgate Tether Installation	Included	Included
Choice of Canopy Color, Front Seats Only	Included	Included
Differential Guard	Included	Included
5-Spoke Silver Wheel Cover (set of 4)	Included	Included
Locking Glovebox Door	Included	Included
Extended Range Battery Upgrade (Electric/HP Only)	Included	Included
Single Point Battery Watering System (Electric/HP Only)	Included	Included
Standard Duty Lithium Battery Pack (Lithium Ion Only)	Included	Included

Description	Part Number	New 2025 Adjusted MSRP
Campus Electric:	CAMPUS_PKG_500E	\$3,276.00
Campus Gas:	CAMPUS_PKG_500G	\$2,066.00
Campus HP:	CAMP_PKG_500HP	\$3,276.00
Campus Lithium Ion:	CAMPUS_PKG_500LI	\$4,334.00
Dark Gray Cowl	Included	Included
Heavy Duty Front Brushguard	Included	Included
Cargo Box with Tailgate Tether Installation Tailgate Tether	Included	Included
Heavy Duty 2" Rear Receiver	Included	Included
Choice of Canopy Color, Front Seats Only	Included	Included
Differential Guard	Included	Included
Hinged Windshield	Included	Included
Locking Glovebox Door	Included	Included
Tail Lights, Brake Lights, Turn Signals and Horn	Included	Included
Tailgate Tether Installation	Included	Included
Extended Range Battery Upgrade (Electric/HP Only)	Included	Included
Single Point Battery Watering System (Electric/HP Only)	Included	Included
Standard Duty Lithium Battery Pack (Lithium Ion Only)	Included	Included
Range Picker Gas:	RANGE_PKG_500G	\$5,201.00
Dark Green Cowl	Included	Included
Range Cab	Included	Included
Extra Heavy Duty Front Suspension	Included	Included
Extra Traction 6-ply rated (Rear) - 20x10-10	Included	Included
Cargo Box with Tailgate Tether Installation Tailgate Tether	Included	Included
Tailgate Tether Installation	Included	Included
Limited Slip Differential Upgrade	Included	Included
Differential Guard, Gas	Included	Included
Range Picker Adapter Kit (Picker mount, brushguard, headlight guard)	Included	Included
REQUIRED OPTIONS		
Body Color:		
White Cowl	105120003	No Charge
Dark Green Cowl	105120001	No Charge
Dark Gray Cowl	105120002	No Charge
Bright Blue Cowl	105120004	No Charge
Beige Cowl	105120006	\$91.00
Red Cowl	105120007	\$91.00
Black Cowl	105120008	\$91.00
Classic Blue Cowl	105120009	\$91.00
Titanium Silver Cowl	105120005	\$133.00
Custom Color Cowl	105120010	Quote
Seats:		
Gray Seat	105064203	No Charge
White Seat	105064201	\$59.00
Black Seat	105064202	\$59.00
Beige Seat	105064209	\$117.00
Custom Color Seat	105064204	Quote
Rear Car Option:		
Cargo Box includes Tailgate Tether	105122102	\$865.00
Flat Bed	105122202	\$224.00
Stake Side Kit	105109501	\$824.00
Van Boxes:		
Gray Van Box Kit, Pre-Assembled	47620757001	\$3,222.00
White Van Box Kit, Pre-Assembled	47620757002	\$3,222.00
** Van Box requires the following at an additional charge:		
Van Box LED Interior Lighting Kit	SVP1154201	\$440.00
** Van Box requires the choice of either a cab w/mirrors or a canopy w/mirrors at an additional charge:		
Van Box Canopy (select one):		
Short Canopy, White (Van Box & PRC Config)	47653331011	\$805.00
Short Canopy, Black (Van Box & PRC Config)	47653331012	\$805.00
** Van Box requires the choice of either a cab w/mirrors or a canopy w/mirrors at an additional charge:		
Mirror Kits:		
5 Panel Rear View Mirror	105288801	\$92.00
Non-Cab Side Mirror set	47710012001	\$222.00
Van Box Accessories:		
Van Box Heavy Gauge Aluminum Shelf	SVP1154601	\$640.00
Van Box Top Mounted Dual Ladder Rack Kit	SVP1155001	\$640.00

Description	Part Number	New 2025 Adjusted MSRP
** Van Boxes with lighting options require one the following at an additional charge:		
High Mount Brake Light and Reverse Lights, Electric	SVP12274001	\$540.00
High Mount Brake Light and Reverse Lights, Gas	SVP12275001	\$540.00
Van Box with Cab (select Curtis Cab):		
Curtis Cab w/ Van Box		
Gas Vehicle:		
*Complete Cab (47587415001, 105234101) (Includes frame, canopy, windshield, windshield wiper, doors, flip-up rear window, 2-pt seatbelts & rear overhead cargo net. Requires 105115901 - 2 Leaf Suspension, 105234101 Gas Power Harness, Muffler Extension)	47587415001	\$6,121.00
Basic Cab (47587415003, 105234101) (Includes frame, canopy, pop open windshield, 2-pt seat belts, and jumper harness)	47587415003	\$3,569.00
*Basic Cab with AS1 Windshield (47743642001, 105234101) (Includes frame, canopy, pop open AS1 certified windshield, windshield wiper, 2-pt seat belts, jumper harness)	47743642001	\$4,399.00
Electric Vehicle/Lithium Ion:		
*Complete Cab (47587415001, 105234001) (Includes frame, canopy, windshield, windshield wiper, doors, flip-up rear window, 2-pt seatbelts & rear overhead cargo net. Requires 105115901 - 2 Leaf Suspension, 105234001 Electric Power Harness)	47587415001	\$6,121.00
*Basic Cab (47587415003, 105234001) (Includes frame, canopy, pop open windshield, 2-pt seat belts, jumper harness)	47587415003	\$3,569.00
*Basic Cab with AS1 Windshield (47743642001, 105234001) (Includes frame, canopy, pop open AS1 certified windshield, windshield wiper, 2-pt seat belts, jumper harness)	47743642001	\$4,399.00
** Van Box with cab selection requires both LH & RH mirrors at an additional charge:		
Cab Driver & Passenger External Side Mirrors Kit	47587417001	\$250.00
Headlights:		
Halogen Headlights	105122701	No Charge
LED Headlight Upgrade	105122702	\$230.00
Required Options for Electric Vehicles:		
Instrument Panel:		
Instrument Panel - Electric	105120203	No Charge
Battery Capacity Indicator	105120204	\$132.00
Instrument Panel - Electric AC HP (HP Vehicles)	105120210	No Charge
Instrument Panel - Electric w/ Battery Level (HP Vehicles)	105120211	\$132.00
Instrument Panel - Koso LCD display (HP Vehicles)	105120205	\$372.00
Batteries:		
Standard Duty 6V Batteries	105140001	No Charge
Extended Range Battery Upgrade	105140002	\$694.00
Standard Duty 6V Batteries (HP Vehicles)	47703228001	No Charge
Extended Range Battery Upgrade (HP Vehicles)	47703228002	\$694.00
Required Options for Gas Vehicles:		
Starting:		
Pedal Start		No Charge
Key Start		No Charge
Transaxle:		
Standard Transaxle	103976601	No Charge
Transaxle w/ Limited Slip Differential	103976602	\$416.00
Required Options for Lithium Ion Vehicles:		
Chargers:		
On-Board Hi-Freq 650W Charger with 15 foot (4.6m) Cord Reel, US	47770516001	No Charge
On-Board Hi-Freq 650W Charger with 15 foot (4.6m) Cord Reel, UK	47770516002	No Charge
On-Board Hi-Freq 650W Charger with 15 foot (4.6m) Cord Reel, EU	47770516003	No Charge
On-Board Hi-Freq 650W Charger with 15 foot (4.6m) Cord Reel, Australia	47770516004	No Charge
On-Board Hi-Freq 650W Charger with 15 foot (4.6m) Cord Reel, Unterminated	47770516005	No Charge
On-Board Hi-Freq 650W Charger with 15 foot (4.6m) Cord Reel, Japan	47770516006	No Charge
On-Board Hi-Freq 650W Charger with 15 foot (4.6m) Cord Reel, China	47770516007	No Charge
On-Board Hi-Freq 900W Charger with 15 foot (4.6m) Cord Reel, US	47770516008	\$161.00
On-Board Hi-Freq 900W Charger with 15 foot (4.6m) Cord Reel, UK	47770516009	\$161.00
On-Board Hi-Freq 900W Charger with 15 foot (4.6m) Cord Reel, EU	47770516010	\$161.00
On-Board Hi-Freq 900W Charger with 15 foot (4.6m) Cord Reel, Australia	47770516011	\$161.00
On-Board Hi-Freq 900W Charger with 15 foot (4.6m) Cord Reel, Unterminated	47770516012	\$161.00
On-Board Hi-Freq 900W Charger with 15 foot (4.6m) Cord Reel, Japan	47770516013	\$161.00
On-Board Hi-Freq 900W Charger with 15 foot (4.6m) Cord Reel, China	47770516014	\$161.00
Batteries:		
Standard Duty 7kWh Lithium Battery (Lithium Ion Vehicles)	47785056001	\$2,000.00
Light Duty 4kWh Lithium Battery (Lithium Ion Vehicles)	47785056002	No Charge
ACCESSORIES		
Add the optional equipment pricing below to the price of the standard vehicle, FOB Augusta, GA. All prices are applicable only to optional equipment purchased and shipped with new vehicle orders and include installation at the factory. Part numbers preceded with SVP are subject to change without notice. Please refer to the Custom Solutions price list for the most up to date pricing		
Tires:		
Small Turf Hole-N-1 Tires 6-ply rated - 18x8.5-8 (Front)	105078714	No Charge
Small Turf Hole-N-1 6-ply rated - 18x8.5-8 (Rear)	105078734	No Charge
Small Turf Extra Traction 6-ply rated - 18x8.5-8 (Front)	105078715	No Charge
Small Turf Extra Traction 6-ply rated - 18x8.5-8 (Rear)	105078735	No Charge
Premium Extra Traction Tires 6-ply rated - 20x10-10 (Front)	105078702	No Charge
Premium Extra Traction 6-ply rated - 20x10-10 (Rear)	105078722	No Charge

Description	Part Number	New 2025 Adjusted MSRP
Front Suspension:		
Heavy Duty Front Suspension	105115801	No Charge
Extra Heavy Duty Front Suspension	105115901	\$33.00
Key Switches:		
Standard Keyswitch- 1B		No Charge
Cab Vehicle Keyswitch- 1A		No Charge
Alternate Keyswitch- 1C		No Charge
Wheel Covers:		
5-Spoke Silver Wheel Cover (set of 4) - 20" Wheel	105106401	\$75.00
Trailer Hitch and Trailer Hitch Balls:		
Heavy Duty Trailer Hitch	101972901	\$109.00
Heavy Duty 2" Rear Receiver	102065101	\$119.00
Trailer Hitch Ball - 1 7/8" (Loose Shipped)	1011546	\$50.00
Trailer Hitch Ball - 50mm (Loose Shipped)	104033601	\$31.00
Front & Rear Guards:		
Heavy Duty Front Brush Guard Installation	47605991001	\$384.00
Headlight Guard Kit for Heavy Duty Front Brush Guard	105156301	\$125.00
Front Fender Guards	105124001	\$251.00
Rear Fender Guard Kit	47653325002	\$337.00
Lighting Options:		
Electric Vehicle (including Lithium Ion):		
Tail Lights, Brake Lights and Horn	105122801	\$246.00
Tail Lights, Brake Lights, Turn Signals and Horn	105122803	\$396.00
Gas Vehicle:		
Tail Lights, Brake Lights and Horn	105122805	\$246.00
Tail Lights, Brake Lights, Turn Signals and Horn	105122806	\$396.00
Canopy:		
White Canopy, Front Seats Only (requires Strut kit 47610630001 at no additional charge)	105072001	\$502.00
Beige Canopy, Front Seats Only (requires Strut kit 47610630001 at no additional charge)	105072002	\$502.00
Black Canopy, Front Seats Only (requires Strut kit 47610630001 at no additional charge)	105072003	\$502.00
Windshields:		
Solid Windshield Kit	105109201	\$160.00
Hinged Windshield Kit	105109101	\$182.00
Enclosures:		
White Enclosure, Front Seats Only	105124301	\$710.00
Beige Enclosure, Front Seats Only	105124302	\$710.00
Black Enclosure, Front Seats Only	105124501	\$710.00
Reflectors:		
Reflector Package (Round - 2 Red; Rectangular - 2 Red, 2 Amber)	105144701	\$39.00
Rear Mounted Safety Triangle	SVP533701	\$140.00
Strobe Lights:		
Canopy Mounted Strobe Light	47669342001	\$293.00
Post Mounted Strobe Light, Electric	105155501	\$520.00
Post Mounted Strobe Light, Gas	105155601	\$520.00
Canopy Mounted ECCO Strobe Kit	47665581001	\$303.00
Number Decals:		
Standard Decal		\$10.00
Custom Decal		\$24.00
Custom Logos:		
Custom, Installed, each	BY INSTL LOCATION	\$28.00
Other Accessories:		
Pedal Opening Weather Guard	105149102	\$33.00
USB Charger Port Installation	47662923003	\$117.00
Locking Glovebox Door	105139702	\$119.00
Aluminum Locking Toolbox, Cargo Box	101837502	\$384.00
Aluminum Locking Toolbox, Flatbed	101837401	\$404.00
Portable Refreshment Center (Requires PRC Adapter Kit at Additional Charge)	SVP815201	\$3,400.00
Electric Vehicle:		
Differential Guard	105118701	\$44.00
Bed Lift Installation for Electric vehicles	105170302	\$561.00
4-Digit Security Pad for Electric Vehicles	SVP705001	\$540.00
Single Point Watering System and Accessories (Electric Vehicles Only):		
Single Point Battery Watering System	103497701	\$315.00
Hand Pump for Single Point System (order one for non-fleet/individual)	104006101	\$80.00
Deionizer water purification system (required one per fleet, comes with 1 filter cartridge and regulated hose)	105166801	\$508.00
Gas Vehicle:		
Differential Guard, Gas	103992401	\$46.00
Spark Arrestor	101629004	\$76.00
Magnetic Drain Plug for Open Differential	47654053001	\$90.00
Magnetic Drain Plug for Oil Pan	47653326001	\$139.00
4-Digit Security Pad for Gas Vehicles	SVP705002	\$540.00
Bed Lift Installation for Gas Vehicles	105170502	\$561.00
Lithium Ion Vehicle:		
Differential Guard	105118701	\$44.00
Bed Lift Installation	47785890001	\$561.00
4-Digit Security Pad for Electric Vehicles	SVP705001	\$540.00

Description	Part Number	New 2025 Adjusted MSRP
VersAttach Packages		
VersAttach Grounds Electric:	C500E_VERS_GRND	\$442.00
VersAttach Grounds Gas:	C500G_VERS_GRND	\$442.00
VersAttach Grounds HP:	500HP_VERSA_GND	\$442.00
VersAttach Grounds Lithium Ion:	500LI_VERSA_GND	\$442.00
VersAttach Flex Grip Single Tool Holder (Pair for Light tools)	Included	Included
VersAttach Multi-tool Holder (Pair, Holds 3 Long Handle Tools)	Included	Included
VersAttach Ratcheting Grip Tool Holder (Pair, for Trimmers)	Included	Included
VersAttach Leaf Blower Holder (Single)	Included	Included
VersAttach Facility Electric:	C500E_VERS_FACL	\$801.00
VersAttach Facility Gas:	C500G_VERS_FACL	\$801.00
VersAttach Facility HP:	500HP_VERSA_FAC	\$801.00
VersAttach Facility Lithium Ion:	500LI_VERSA_FAC	\$801.00
VersAttach Bucket Holder (Single)	Included	Included
VersAttach Ladder Rack (Pair)	Included	Included
VersAttach Poly Tool Box	Included	Included
VersAttach Accessories		
VersAttach Bed Mounted Clamp Kit (Set of Two)	105160401	\$42.00
VersAttach Bed Mounted Tie Down Kit (Set of Two)	105160901	\$51.00
VersAttach Bed Mounted Bucket Holder	105160501	\$65.00
VersAttach Bed Mounted Flex Grip Tool Holder (Set of Two)	105161101	\$86.00
VersAttach Bed Mounted Multi-Tool Holder Kit (Holds 3 Long Handle Tools)	105160801	\$86.00
VersAttach Bed Mounted Ratcheting Grip Tool Holder (Set of Two)	105161001	\$96.00
VersAttach Bed Mounted Leaf Blower Holder Kit	105161401	\$428.00
VersAttach Bed Mounted Polycarbonate Tool Box	105161601	\$499.00
VersAttach Bed Mounted Ladder Rack Kit	105161501	\$635.00
Cab Packages and Accessories		
Add the accessory pricing below to the price of the standard vehicle, FOB Augusta, GA. All prices are applicable only to accessories purchased and shipped with new vehicle orders. Prices do not include installation at the factory. Part numbers preceeded with SVP are subject to change without notice. Please refer to Custom Solutions price list for the most up to date pricing.		
Curtis Cab Packages ROPS certified (Requires Extra Heavy Duty Front Suspension 105115901):		
Gas Vehicle:		
*Basic Cab (47587415003, 105234101) (Includes frame, canopy, pop open windshield, windshield wiper, 2-pt seat belts, jumper harness)	47587415003	\$3,569.00
*Basic Cab with AS1 Windshield (47743642001, 105234101) (Includes frame, canopy, pop open AS1 certified windshield, windshield wiper, 2-pt seat belts, jumper harness)	47743642001	\$4,399.00
*Range Cab (47587415002, 105124101) (Includes frame, canopy, polycarbonate windshield, range doors, rear panel, 2-pt seat belts, Range Picker Adapter Kit)	47587415002	\$6,201.00
*Complete Cab (47587415001, 105234101) (Includes frame, canopy, windshield, windshield wiper, doors, flip-up rear window, 2-pt seatbelts & rear overhead cargo net. Requires 105115901 - 2 Leaf Suspension, 105234101 Gas Power Harness)	47587415001	\$6,121.00
Electric Vehicle (including Lithium Ion):		
Basic Cab (47587415003,105234001) (Includes frame, canopy, pop open windshield, windshield wiper, 2-pt seat belts, jumper harness)	47587415003	\$3,569.00
*Basic Cab with AS1 Windshield (47743642001, 105234001) (Includes frame, canopy, pop open AS1 certified windshield, windshield wiper, 2-pt seat belts, jumper harness)	47743642001	\$4,399.00
*Range Cab (47587415002, 105124101) (Includes frame, canopy, polycarbonate windshield, range doors, rear panel, 2-pt seat belts, and Range Picker Adapter Kit)	47587415002	\$6,201.00
*Complete Cab (47587415001, 105234001) (Includes frame, canopy, windshield, windshield wiper, doors, flip-up rear window, 2-pt seatbelts & rear overhead cargo net. Requires 105115901 - 2 Leaf Suspension, 105234001 Electric Power Harness)	47587415001	\$6,121.00
Curtis Cab Accessories: (Requires Curtis Cab)		
(Accessories with '+' require Overhead Console on Gas and Electric Vehicles and is not included in the price below)		
Cab Interior Rear View Mirror Kit	47587416001	\$231.00
+ Cab Swivel Interior Dome Light	47587421001	\$116.00
+ Cab Roof Mounted Amber Strobe Light Kit	47587418001	\$229.00
Cab Driver & Passenger External Side Mirrors Kit	47587417001	\$250.00
Rear Window only for Curtis Basic Cab or Basic Cab with AS1 windshield	47743640001	\$340.00
+ Cab Roof Mounted, Forward Facing LED Work Lights Kit (set of 2)	47587419001	\$381.00
+ Cab Roof Mounted, Rearward Facing LED Work Lights Kit (set of 2)	47587419002	\$489.00
+ Cab Windshield Washer Kit	47693131001	\$256.00
Cab Overhead Console Kit with Controls and Fans	47587420001	\$599.00
Range Picker Adapter Kit (Picker mount, Brushguard, Headlight Guard)	105124101	\$596.00
Heater/Defogger for Cab/Enclosure (Electric Car only)	SVP1052701	\$1,380.00
Electric Vehicle (including Lithium Ion):		
Car to Cab Jumper Harness (Electric Cars)	105234001	\$0.00
Gas Vehicle:		
Car to Cab Jumper Harness (Gas Cars)	105234101	\$0.00
* These items will be priced individually in CustomerView and the sum of the items will equal the price shown above.		
The company reserves the right to make design changes in its products without obligation to make these changes on units previously sold. Pricing is FOB Augusta, GA, does not include crating charges and is subject to change without notice. All orders are subject to acceptance by Club Car LLC		
Post Office Box 204658 Augusta, Georgia 30917-4658 Telephone: (706) 863-3000 Fax: (706) 860-7231		



2025 Carryall 502

Electric & Gas
Effective June 2, 2025

Description	Part Number	New 2025 Adjusted MSRP
CARRYALL 502		
Carryall 502 Electric: 500 amp IQPlus Drive System, 4-wheel brakes,	47662287001	\$12,192.00
Carryall 502 Gasoline: **14 hp (429cc) Overhead Valve with Closed Loop EFI Engine, Pedal Start, 4-wheel brakes	47662286001	\$12,239.00
Carryall 502 Lithium Ion	47763034001	\$14,705.00
STANDARD EQUIPMENT:		
Dark Green Cowl	Standard	No Charge
Gray Seat	Standard	No Charge
Premium Tire 6-ply rated - 18x8.5-8 (Front)	Standard	No Charge
Extra Traction Tire 6-ply rated - 18x8.5-8 (Rear)	Standard	No Charge
Four Wheel Brakes	Standard	No Charge
USB Charger Port Installation	Standard	No Charge
Halogen Headlights	Standard	No Charge
Plastic Bumper	Standard	No Charge
Heavy Duty Front Suspension	Standard	No Charge
Standard Keyswitch	Standard	No Charge
Electric Vehicle:		
IQPlus Drive System w/ 500 amp Motor Controller	Standard	No Charge
On-Board Hi-Freq Charger with 15 foot (4.6m) Cord Reel	Standard	No Charge
DC-DC Converter, 25A	Standard	No Charge
Gas Vehicle:		
Fuel Gauge/Hour Meter	Standard	No Charge
**rating at 3600 rpm per SAE J1940		
Lithium Ion Vehicle:		
IQPlus Drive System w/ 450 amp Motor Controller	Standard	No Charge
On-Board Hi-Freq 650W Charger with 15 foot (4.6m) Cord Reel	Standard	No Charge
Two-inch in-dash LCD display guage	Standard	No Charge
DC-DC Converter, 25A	Standard	No Charge
REQUIRED OPTIONS		
Body Color:		
Dark Green Cowl	47656552001	No Charge
White Cowl	47656552002	No Charge
Dark Gray Cowl	47656552004	No Charge
Bright Blue Cowl	47656552005	No Charge
Black Cowl	47656552003	\$91.00
Beige Cowl	47656552007	\$91.00
Custom Color Cowl	47656552006	Quote
Seats:		
Gray Seat	105064203	No Charge
White Seat	105064201	\$59.00
Black Seat	105064202	\$59.00
Beige Seat	105064209	\$117.00
Custom Color Seat	105064204	Quote
Rear Car Option:		
Cargo Box includes Tailgate Tether	105122102	\$865.00
Flat Bed	105122202	\$224.00
Stake Side Kit	105109501	\$824.00
Slim Bed Box	47693372001	\$1,040.00
Headlights:		
Halogen Headlights	47664579001	No Charge
LED Headlights	47664579002	\$230.00
Required Options for Electric Vehicles:		
Instrument Panel:		
Instrument Panel - Electric	47661399001	No Charge
Instrument Panel - Electric w/ Battery Level	47661399002	\$132.00
Batteries:		
Standard Duty 6V Batteries	105140001	No Charge
Extended Range Battery Upgrade	105140002	\$694.00
Required Options for Gas Vehicles:		
Starting:		
Pedal Start		No Charge
Key Start		No Charge
Transaxle:		
Standard Transaxle	103976601	No Charge
Transaxle w/ Limited Slip Differential	103976602	\$416.00

Description	Part Number	New 2025 Adjusted MSRP
Required Options for Lithium Ion Vehicles:		
Chargers:		
On-Board Hi-Freq 650W Charger with 15 foot (4.6m) Cord Reel, US	47770513001	No Charge
On-Board Hi-Freq 650W Charger with 15 foot (4.6m) Cord Reel, UK	47770513002	No Charge
On-Board Hi-Freq 650W Charger with 15 foot (4.6m) Cord Reel, EU	47770513003	No Charge
On-Board Hi-Freq 650W Charger with 15 foot (4.6m) Cord Reel, Australia	47770513004	No Charge
On-Board Hi-Freq 650W Charger with 15 foot (4.6m) Cord Reel, Unterminated	47770513005	No Charge
On-Board Hi-Freq 650W Charger with 15 foot (4.6m) Cord Reel, Japan	47770513006	No Charge
On-Board Hi-Freq 650W Charger with 15 foot (4.6m) Cord Reel, China	47770513007	No Charge
On-Board Hi-Freq 900W Charger with 15 foot (4.6m) Cord Reel, US	47770513008	\$161.00
On-Board Hi-Freq 900W Charger with 15 foot (4.6m) Cord Reel, UK	47770513009	\$161.00
On-Board Hi-Freq 900W Charger with 15 foot (4.6m) Cord Reel, EU	47770513010	\$161.00
On-Board Hi-Freq 900W Charger with 15 foot (4.6m) Cord Reel, Australia	47770513011	\$161.00
On-Board Hi-Freq 900W Charger with 15 foot (4.6m) Cord Reel, Unterminated	47770513012	\$161.00
On-Board Hi-Freq 900W Charger with 15 foot (4.6m) Cord Reel, Japan	47770513013	\$161.00
On-Board Hi-Freq 900W Charger with 15 foot (4.6m) Cord Reel, China	47770513014	\$161.00
Batteries:		
Standard Duty 7kWh Lithium Battery (Lithium Ion Vehicles)	47785056001	\$2,000.00
Light Duty 4kWh Lithium Battery (Lithium Ion Vehicles)	47785056002	No Charge
ACCESSORIES		
Add the optional equipment pricing below to the price of the standard vehicle, FOB Augusta, GA. All prices are applicable only to optional equipment purchased and shipped with new vehicle orders and include installation at the factory. Part numbers preceded with SVP are subject to change without notice. Please refer to the Custom Solutions price list for the most up to date pricing.		
Tires:		
Small Turf Hole-N-1 Tires 6-ply rated - 18x8.5-8 (Front)	105078714	No Charge
Small Turf Hole-N-1 6-ply rated - 18x8.5-8 (Rear)	105078734	No Charge
Small Turf Extra Traction 6-ply rated - 18x8.5-8 (Front)	105078715	No Charge
Small Turf Extra Traction 6-ply rated - 18x8.5-8 (Rear)	105078735	No Charge
Key Switches:		
Standard Keyswitch- 1B		No Charge
Alternate Keyswitch- 1C		No Charge
Wheel Covers:		
12 Spoke Wheel Cover Installation	102536502	\$68.00
Trailer Hitch and Trailer Hitch Balls:		
Heavy Duty Trailer Hitch	101972901	\$109.00
Heavy Duty 2" Rear Receiver	102065101	\$119.00
Trailer Hitch Ball - 1 7/8" (Loose Shipped)	1011546	\$24.00
Trailer Hitch Ball - 50mm (Loose Shipped)	104033601	\$31.00
Brushguard Options:		
Plastic Bumper - No Brush Guard Installed	47667482002	No Charge
Heavy Duty Brush Guard	47667482001	\$384.00
Basic Bumper Bar	47667482003	\$194.00
Rear Guards:		
Rear Fender Guard Kit	47653325002	\$337.00
Lighting Options:		
Electric Vehicle (including Lithium Ion):		
Tail Lights, Brake Lights and Horn	47668657001	\$246.00
Tail Lights, Brake Lights, Turn Signals and Horn	47668657002	\$396.00
Gas Vehicle:		
Tail Lights, Brake Lights and Horn - Gas	47668657003	\$246.00
Tail Lights, Brake Lights, Turn Signals and Horn - Gas	47668657004	\$396.00
Canopy:		
White Canopy Kit - Loosely Shipped	47650426001	\$599.00
Black Canopy Kit - Loosely Shipped	47650426002	\$599.00
Slim Canopy Kit with Struts, White	47693374004	\$575.00
Slim Canopy Kit with Struts, Beige	47693374005	\$575.00
Slim Canopy Kit with Struts, Black	47693374006	\$575.00
Short Canopy, White (Van Box & PRC Config)	47653331011	\$805.00
Short Canopy, Black (Van Box & PRC Config)	47653331012	\$805.00
Windshields:		
Clear Hinged Windshield Kit with Rubber Clip	47679400001	\$200.00
Slim Hinged Windshield Kit	47693368001	\$200.00
Reflectors:		
Reflector Package (Round - 2 Red; Rectangular - 2 Red, 2 Amber)	47669003001	\$39.00
Rear Mounted Safety Triangle	SVP533701	\$140.00
Strobe Lights:		
Canopy Mounted Strobe Light, Electric	47654005001	\$241.00
Canopy Mounted Strobe Light, Gas	47654005002	\$241.00
Post Mounted Strobe Light, Electric	105155501	\$520.00
Post Mounted Strobe Light, Gas	105155601	\$520.00
Other Accessories:		
Passenger side Cup Holder	47623832001	\$37.00
Aluminum Locking Toolbox, Cargo Box	101837502	\$384.00
Aluminum Locking Toolbox, Flatbed	101837401	\$404.00
Portable Refreshment Center (Requires PRC Adapter Kit at Additional Charge)	SVP815201	\$3,400.00

Description	Part Number	New 2025 Adjusted MSRP
Electric Vehicle:		
Differential Guard	105118701	\$44.00
Bed Lift Installation for Electric vehicles	105170302	\$561.00
Single Point Watering System and Accessories (Electric Vehicles Only):		
Single Point Battery Watering System	103497701	\$315.00
Hand Pump for Single Point System (order one for non-fleet/individual)	104006101	\$80.00
Deionizer water purification system (required one per fleet, comes with 1 filter cartridge and regulated hose)	105166801	\$508.00
Gas Vehicle:		
Differential Guard, Gas	103992401	\$44.00
Spark Arrestor	101629004	\$76.00
Magnetic Drain Plug for Oil Pan	47653326001	\$139.00
Bed Lift Installation for Gas Vehicles	105170502	\$561.00
15 MPH Speed Setting (Requires NS1400216)	SVP948501	\$56.00
15 MPH Govenor Cable Installation	NS1400216	\$0.00
Lithium Ion Vehicle:		
Differential Guard	105118701	\$44.00
Bed Lift Installation - Low Dash	47785890005	\$561.00
VersAttach Accessories		
VersAttach Bed Mounted Clamp Kit (Set of Two)	105160401	\$42.00
VersAttach Bed Mounted Tie Down Kit (Set of Two)	105160901	\$51.00
VersAttach Bed Mounted Bucket Holder	105160501	\$65.00
VersAttach Bed Mounted Flex Grip Tool Holder (Set of Two)	105161101	\$86.00
VersAttach Bed Mounted Multi-Tool Holder Kit (Holds 3 Long Handle Tools)	105160801	\$86.00
VersAttach Bed Mounted Ratcheting Grip Tool Holder (Set of Two)	105161001	\$96.00
VersAttach Bed Mounted Leaf Blower Holder Kit	105161401	\$428.00
VersAttach Bed Mounted Polycarbonate Tool Box	105161601	\$499.00
VersAttach Bed Mounted Ladder Rack Kit	105161501	\$635.00
The company reserves the right to make design changes in its products without obligation to make these changes on units previously sold. Pricing is FOB Augusta, GA, does not include crating charges and is subject to change without notice. All orders are subject to acceptance by Club Car LLC		
Post Office Box 204658 Augusta, Georgia 30917-4658 Telephone: (706) 863-3000 Fax: (706) 860-7231		



2025 Carryall 550

Electric & Gas
Effective June 2, 2025

Description	Part Number	New 2025 Adjusted MSRP
CARRYALL 550		
Carryall 550 Electric: 500 amp IQPlus Drive System, 4-wheel brakes	104030701	\$13,077.00
Carryall 550 Gasoline: **14 hp (429cc) Overhead Valve with Closed Loop EFI Engine, Pedal Start, 4-wheel brakes	104030801	\$13,125.00
Carryall 550 Lithium Ion	47763035001	\$15,591.00
STANDARD EQUIPMENT:		
White Cowl	Standard	No Charge
Gray Seat	Standard	No Charge
Off-Road Tires- 22x10-10 6-ply	Standard	No Charge
Four Wheel Brakes	Standard	No Charge
12V Powerpoint	Standard	No Charge
Halogen Headlights	Standard	No Charge
Standard Front Suspension	Standard	No Charge
Heavy Duty Front Brushguard	Standard	No Charge
Electric Vehicle:		
Hour Meter	Standard	No Charge
IQPlus Drive System w/ 500 amp Motor Controller	Standard	No Charge
On-Board Hi-Freq Charger with 15 foot (4.6m) Cord Reel	Standard	No Charge
DC-DC Converter, 25A	Standard	No Charge
Gas Vehicle:		
Fuel Gauge/Hour Meter	Standard	No Charge
**rating at 3600 rpm per SAE J1940		
Lithium Ion Vehicle:		
IQPlus Drive System w/ 450 amp Motor Controller	Standard	No Charge
On-Board Hi-Freq 650W Charger with 15 foot (4.6m) Cord Reel	Standard	No Charge
Two-inch in-dash LCD display guage	Standard	No Charge
DC-DC Converter, 25A	Standard	No Charge
Packages:		
Turf Package Electric:	TURF PKG 550E	\$923.00
Turf Package Gas:	TURF PKG 550G	\$923.00
Turf Package Lithium Ion:	TURF_PKG_550LI	\$923.00
Dark Green Cowl	Included	Included
Cargo Box with Tailgate Tether Installation	Included	Included
Heavy Duty Trailer Hitch	Included	Included
Differential Guard	Included	Included
Commercial Package Electric:	COM PKG 550E	\$1,157.00
Commercial Package Gas:	COM PKG 550G	\$1,157.00
Commercial Package Lithium Ion:	COM_PKG_550LI	\$1,157.00
Dark Gray Cowl	Included	Included
Cargo Box with Tailgate Tether Installation	Included	Included
Tailgate Tether Installation	Included	Included
Heavy Duty Trailer Hitch	Included	Included
Tail Lights, Brake Lights and Horn	Included	Included
Superintendent Electric:	SUPT_PKG_550E	\$2,396.00
Superintendent Gas:	SUPT_PKG_550G	\$1,551.00
Superintendent Lithium Ion:	SUPT_PKG_550LI	\$3,491.00
Dark Green Cowl	Included	Included
Heavy Duty Trailer Hitch	Included	Included
Extra Traction 6-ply rated (Front) - 22x10-10	Included	Included
Extra Traction 6-ply rated (Rear) - 22x10-10	Included	Included
Cargo Box with Tailgate Tether Installation	Included	Included
Tailgate Tether Installation	Included	Included
Choice of Canopy Color, Front Seats Only	Included	Included
Differential Guard	Included	Included
5-Spoke Silver Wheel Cover (set of 4)	Included	Included
Locking Glovebox Door	Included	Included
Extended Range Battery Upgrade (Electric Only)	Included	Included
Single Point Battery Watering System (Electric Only)	Included	Included
Standard Duty Lithium Battery Pack (Lithium Ion Only)	Included	Included

Description	Part Number	New 2025 Adjusted MSRP
Campus Electric:	CAMPUS_PKG_550E	\$2,895.00
Campus Gas:	CAMPUS_PKG_550G	\$2,467.00
Campus Lithium Ion:	CAMP_PKG_550LI	\$3,973.00
Dark Gray Cowl	Included	Included
Cargo Box with Tailgate Tether Installation	Included	Included
Tailgate Tether Installation	Included	Included
Heavy Duty 2" Rear Receiver	Included	Included
Choice of Canopy Color, Front Seats Only	Included	Included
Differential Guard	Included	Included
Hinged Windshield	Included	Included
Locking Glovebox Door	Included	Included
Tail Lights, Brake Lights, Turn Signals and Horn	Included	Included
Transaxle w/ Limited Slip Differential (Gas Only)	Included	Included
Extended Range Battery Upgrade (Electric Only)	Included	Included
Single Point Battery Watering System (Electric Only)	Included	Included
Standard Duty Lithium Battery Pack (Lithium Ion Only)	Included	Included
REQUIRED OPTIONS		
Body Color:		
White Cowl	105120003	No Charge
Dark Green Cowl	105120001	No Charge
Dark Gray Cowl	105120002	No Charge
Bright Blue Cowl	105120004	No Charge
Beige Cowl	105120006	\$91.00
Red Cowl	105120007	\$91.00
Black Cowl	105120008	\$91.00
Classic Blue Cowl	105120009	\$91.00
Titanium Silver Cowl	105120005	\$133.00
Custom Color Cowl	105120010	Quote
Seats:		
Gray Seat	105064203	No Charge
White Seat	105064201	\$59.00
Black Seat	105064202	\$59.00
Beige Seat	105064209	\$117.00
Custom Color Seat	105064204	Quote
Rear Car Option:		
Cargo Box includes Tailgate Tether	105122102	\$865.00
Flat Bed	105122202	\$224.00
Stake Side Kit	105109501	\$824.00
Headlights:		
Halogen Headlights	105122701	No Charge
LED Headlight Upgrade	105122702	\$230.00
Required Options for Electric Vehicles:		
Instrument Panel:		
Instrument Panel - Electric	105120203	No Charge
Battery Capacity Indicator	105120204	\$132.00
Batteries:		
Standard Duty 6V Batteries	105140001	No Charge
Extended Range Battery Upgrade	105140002	\$694.00
Required Options for Gas Vehicles:		
Starting:		
Pedal Start		No Charge
Key Start		No Charge
Transaxle:		
Standard Transaxle	103976601	No Charge
Transaxle w/ Limited Slip Differential	103976602	\$416.00
Required Options for Lithium Ion Vehicles:		
Chargers:		
On-Board Hi-Freq 650W Charger with 15 foot (4.6m) Cord Reel, US	47770516001	No Charge
On-Board Hi-Freq 650W Charger with 15 foot (4.6m) Cord Reel, Unterminated	47770516005	No Charge
On-Board Hi-Freq 900W Charger with 15 foot (4.6m) Cord Reel, US	47770516008	\$161.00
On-Board Hi-Freq 900W Charger with 15 foot (4.6m) Cord Reel, Unterminated	47770516012	\$161.00
Batteries:		
Standard Duty 7kWh Lithium Battery (Lithium Ion Vehicles)	47785056001	\$2,000.00
Light Duty 4kWh Lithium Battery (Lithium Ion Vehicles)	47785056002	No Charge

Description	Part Number	New 2025 Adjusted MSRP
ACCESSORIES		
Add the optional equipment pricing below to the price of the standard vehicle, FOB Augusta, GA. All prices are applicable only to optional equipment purchased and shipped with new vehicle orders and include installation at the factory. Part numbers preceded with SVP are subject to change without notice. Please refer to the Custom Solutions price list for the most up to date pricing.		
Tires:		
Field Installed Front Tires, Extra Traction, 4-Ply	105078746	No Charge
Field Installed Front Tires, Off-road, 6-Ply	105078747	No Charge
Field Installed Rear Tires, Extra Traction, 4-Ply	105078766	No Charge
Field Installed Rear Tires, Off-road, 6-Ply	105078767	No Charge
Wheel Covers:		
5-Spoke Silver Wheel Cover (set of 4) - 22" Wheel	105106502	\$75.00
Front Suspension:		
Heavy Duty Front Suspension	105114301	No Charge
Extra Heavy Duty Front Suspension	105114401	\$24.00
Key Switches:		
Standard Keyswitch - 1B		No Charge
Cab Vehicle Keyswitch - 1A		No Charge
Alternate Keyswitch - 1C		No Charge
Trailer Hitch and Trailer Hitch Balls:		
Trailer Hitch Ball - 1 7/8" (Loose Shipped)	1011546	\$24.00
Trailer Hitch Ball - 50mm (Loose Shipped)	104033601	\$31.00
Heavy Duty Trailer Hitch	101972901	\$109.00
Heavy Duty 2" Rear Receiver	102065101	\$119.00
Front & Rear Guards:		
Headlight Guard Kit for Heavy Duty Front Brush Guard	105156301	\$125.00
Front Fender Guards	105124001	\$251.00
Rear Fender Guard Kit	47653325002	\$337.00
Lighting Options:		
Electric Vehicle (including Lithium Ion):		
Tail Lights, Brake Lights and Horn	105122801	\$246.00
Tail Lights, Brake Lights, Turn Signals and Horn	105122803	\$396.00
Gas Vehicle:		
Tail Lights, Brake Lights and Horn	105122805	\$246.00
Tail Lights, Brake Lights, Turn Signals and Horn	105122806	\$396.00
Canopy:		
White Canopy, Front Seats Only (requires Strut kit 47610630001 at no additional charge)	105072001	\$502.00
Beige Canopy, Front Seats Only (requires Strut kit 47610630001 at no additional charge)	105072002	\$502.00
Black Canopy, Front Seats Only (requires Strut kit 47610630001 at no additional charge)	105072003	\$502.00
Windshields:		
Solid Windshield Kit	105109201	\$160.00
Hinged Windshield Kit	105109101	\$182.00
Enclosures:		
Black Enclosure, Front Seats Only	105124501	\$710.00
Beige Enclosure, Front Seats Only	105124302	\$710.00
White Enclosure, Front Seats Only	105124301	\$710.00
Reflectors:		
Reflector Package (Round - 2 Red; Rectangular - 2 Red, 2 Amber)	105144701	\$39.00
Rear Mounted Safety Triangle	SVP533701	\$140.00
Mirror Kits:		
5 Panel Rear View Mirror	105288801	\$92.00
Non-Cab Side Mirror set	47710012001	\$222.00
Strobe Lights:		
Canopy Mounted Strobe Light	47669342001	\$293.00
Post Mounted Strobe Light, Electric	105155501	\$520.00
Post Mounted Strobe Light, Gas	105155601	\$520.00
Number Decals:		
Standard Decal		\$10.00
Custom Decal		\$24.00
Custom Logos:		
Custom, Installed, each	BY INSTL LOCATION	\$28.00
Other Accessories:		
Pedal Opening Weather Guard	105149102	\$33.00
USB Charger Port Installation	47662923003	\$117.00
Locking Glovebox Door	105139702	\$119.00
Aluminum Locking Toolbox, Cargo Box	101837502	\$384.00
Aluminum Locking Toolbox, Flatbed	101837401	\$404.00
Electric Vehicle:		
Differential Guard	105118701	\$44.00
Bed Lift Installation for Electric vehicles	105170302	\$561.00
4-Digit Security Pad for Electric Vehicles	SVP705001	\$540.00
Single Point Watering System and Accessories (Electric Vehicles Only):		
Single Point Battery Watering System	103497701	\$315.00
Hand Pump for Single Point System (order one for non-fleet/individual)	104006101	\$80.00
Deionizer water purification system (required one per fleet, comes with 1 filter cartridge and regulated hose)	105166801	\$508.00

Description	Part Number	New 2025 Adjusted MSRP
Gas Vehicle:		
Differential Guard, Gas	103992401	\$44.00
Spark Arrestor	101629004	\$76.00
Magnetic Drain Plug for Open Differential	SVP720601	\$80.00
Magnetic Drain Plug for Oil Pan	47653326001	\$139.00
4-Digit Security Pad for Gas Vehicles	SVP705002	\$540.00
Bed Lift Installation for Gas Vehicles	105170502	\$561.00
15 MPH Speed Setting (Requires NS1400216)	SVP948501	\$56.00
15 MPH Govenor Cable Installation	NS1400216	\$0.00
Lithium Ion Vehicle:		
Differential Guard	105118701	\$44.00
Bed Lift Installation	47785890001	\$561.00
4-Digit Security Pad for Electric Vehicles	SVP705001	\$540.00
VersAttach Packages		
VersAttach Grounds Electric:	C550E_VERS_GRND	\$442.00
VersAttach Grounds Gas:	C550G_VERS_GRND	\$442.00
VersAttach Grounds Lithium Ion:	550LI_VERSA_GND	\$442.00
VersAttach Flex Grip Single Tool Holder (Pair for Light tools)	Included	Included
VersAttach Multi-tool Holder (Pair, Holds 3 Long Handle Tools)	Included	Included
VersAttach Ratcheting Grip Tool Holder (Pair, for Trimmers)	Included	Included
VersAttach Leaf Blower Holder (Single)	Included	Included
VersAttach Facility Electric:	C550E_VERS_FACL	\$801.00
VersAttach Facility Gas:	C550G_VERS_FACL	\$801.00
VersAttach Facility Lithium Ion:	550LI_VERSA_FAC	\$801.00
VersAttach Bucket Holder (Single)	Included	Included
VersAttach Ladder Rack (Pair)	Included	Included
VersAttach Poly Tool Box	Included	Included
VersAttach Accessories:		
VersAttach Bed Mounted Clamp Kit (Set of Two)	105160401	\$42.00
VersAttach Bed Mounted Tie Down Kit (Set of Two)	105160901	\$51.00
VersAttach Bed Mounted Bucket Holder	105160501	\$65.00
VersAttach Bed Mounted Flex Grip Tool Holder (Set of Two)	105161101	\$86.00
VersAttach Bed Mounted Multi-Tool Holder Kit (Holds 3 Long Handle Tools)	105160801	\$86.00
VersAttach Bed Mounted Ratcheting Grip Tool Holder (Set of Two)	105161001	\$96.00
VersAttach Bed Mounted Leaf Blower Holder Kit	105161401	\$428.00
VersAttach Bed Mounted Polycarbonate Tool Box	105161601	\$499.00
VersAttach Bed Mounted Ladder Rack Kit	105161501	\$635.00
Cab Packages and Accessories		
Add the accessory pricing below to the price of the standard vehicle, FOB Augusta, GA. All prices are applicable only to accessories purchased and shipped with new vehicle orders. Prices do not include installation at the factory. Part numbers preceeded with SVP are subject to change without notice. Please refer to Custom Solutions price list for the most up to date pricing.		
Curtis Cab Packages ROPS certified (Requires Extra Heavy Duty Front Suspension 105114401):		
Gas Vehicle:		
*Basic Cab (47587415003, 105234101) (Includes frame, canopy, pop open windshield, windshield wiper, 2-pt seat belts, jumper harness)	47587415003	\$3,569.00
*Basic Cab with AS1 Windshield (47743642001, 105234101) (Includes frame, canopy, pop open AS1 certified windshield, windshield wiper, 2-pt seat belts, jumper harness)	47743642001	\$4,399.00
*Complete Cab (47587415001, 105234101) (Includes frame, canopy, windshield, windshield wiper, doors, flip-up rear window, 2-pt seatbelts & rear overhead cargo net. Requires 105115901 - 2 Leaf Suspension, 105234101 Gas Power Harness)	47587415001	\$6,121.00
Electric Vehicle (including Lithium Ion):		
Basic Cab (47587415003,105234001) (Includes frame, canopy, pop open windshield, windshield wiper, 2-pt seat belts, jumper harness)	47587415003	\$3,569.00
*Basic Cab with AS1 Windshield (47743642001, 105234001) (Includes frame, canopy, pop open AS1 certified windshield, windshield wiper, 2-pt seat belts, jumper harness)	47743642001	\$4,399.00
*Complete Cab (47587415001, 105234001) (Includes frame, canopy, windshield, windshield wiper, doors, flip-up rear window, 2-pt seatbelts & rear overhead cargo net. Requires 105115901 - 2 Leaf Suspension, 105234001 Electric Power Harness)	47587415001	\$6,121.00
Curtis Cab Accessories: (Requires Curtis Cab)		
(Accessories with '+' require Overhead Console on Gas and Electric Vehicles and is not included in the price below)		
Cab Interior Rear View Mirror Kit	47587416001	\$231.00
+ Cab Swivel Interior Dome Light	47587421001	\$116.00
+ Cab Roof Mounted Amber Strobe Light Kit	47587418001	\$229.00
Cab Driver & Passenger External Side Mirrors Kit	47587417001	\$250.00
Rear Window only for Curtis Basic Cab or Basic Cab with AS1 windshield	47743640001	\$340.00
+ Cab Roof Mounted, Forward Facing LED Work Lights Kit (set of 2)	47587419001	\$381.00
+ Cab Roof Mounted, Rearward Facing LED Work Lights Kit (set of 2)	47587419002	\$489.00
+ Cab Windshield Washer Kit	47693131001	\$256.00
Cab Overhead Console Kit with Controls and Fans	47587420001	\$599.00
Range Picker Adapter Kit (Picker mount, Brushguard, Headlight Guard)	105124101	\$596.00
Heater/Defogger for Cab/Enclosure (Electric Car only)	SVP1052701	\$1,380.00
Electric Vehicle (including Lithium Ion):		
Car to Cab Jumper Harness (Electric Cars)	105234001	\$0.00
Gas Vehicle:		
Car to Cab Jumper Harness (Gas Cars)	105234101	\$0.00
* These items will be priced individually in CustomerView and the sum of the items will equal the price shown above.		
The company reserves the right to make design changes in its products without obligation to make these changes on units previously sold. Pricing is FOB Augusta, GA, does not include crating charges and is subject to change without notice. All orders are subject to acceptance by Club Car LLC.		
Post Office Box 204658 Augusta, Georgia 30917-4658 Telephone: (706) 863-3000 Fax: (706) 860-7231		

Club Car® 2025 Carryall 700 Electric & Gas Effective June 2, 2025		
Description	Part Number	New 2025 Adjusted MSRP
CARRYALL 700		
Carryall 700 Electric: 500 amp IQPlus Drive System, 4-wheel brakes	104030901	\$15,861.00
Carryall 700 Gasoline: **14 hp (429cc) Overhead Valve with Closed Loop EFI Engine, Pedal Start, 4-wheel brakes	104031201	\$15,908.00
Carryall 700 HP Electric AC	47707528001	\$17,581.00
Carryall 700 HP Electric Lithium Ion	47763036001	\$20,308.00
STANDARD EQUIPMENT:		
White Cowl	Standard	No Charge
Gray Seat	Standard	No Charge
Premium Tire 6-ply rated - 20x10-10	Standard	No Charge
Four Wheel Brakes	Standard	No Charge
12V Powerpoint	Standard	No Charge
Standard Keyswitch	Standard	No Charge
Electric Bed Lift	Standard	No Charge
Halogen Headlights	Standard	No Charge
Electric Vehicle:		
IQPlus Drive System w/ 500 amp Motor Controller	Standard	No Charge
On-Board Hi-Freq Charger with 15 foot (4.6m) Cord Reel	Standard	No Charge
Hour Meter	Standard	No Charge
DC-DC Converter, 25A	Standard	No Charge
Extra Heavy Duty Front Suspension	Standard	No Charge
Standard Duty 6V Batteries	Standard	No Charge
Gas Vehicle:		
Heavy Duty Front Suspension	Standard	No Charge
Fuel Gauge/Hour Meter	Standard	No Charge
**rating at 3600 rpm per SAE J1940		
Lithium Ion Vehicle:		
IQPlus Drive System w/ 450 amp Motor Controller	Standard	No Charge
On-Board Hi-Freq 650W Charger with 15 foot (4.6m) Cord Reel	Standard	No Charge
Two-inch in-dash LCD display guage	Standard	No Charge
DC-DC Converter, 25A	Standard	No Charge
Extra Heavy Duty Front Suspension	Standard	No Charge
Standard Duty 7kWh Lithium Battery	Standard	No Charge
Packages:		
Commercial Package Electric:	COM PKG 700E	\$884.00
Commercial Package Gas:	COM PKG 700G	\$884.00
Commercial Package HP:	COM_PKG_700HP	\$884.00
Commercial Package Lithium Ion:	COM_PKG_700LI	\$812.00
Dark Gray Cowl	Included	Included
Flatbed	Included	Included
Heavy Duty Front Brushguard	Included	Included
Tail Lights, Brake Lights and Horn	Included	Included
Battery Capacity Indicator (Electric Only)	Included	Included
Key Start (Gas Only)	Included	Included
Turf Package Electric:	TURF PKG 700E	\$1,286.00
Turf Package Gas:	TURF PKG 700G	\$1,286.00
Turf Package HP:	TURF_PKG_700HP	\$1,286.00
Turf Package Lithium Ion:	TURF_PKG_700LI	\$1,286.00
Dark Green Cowl	Included	Included
Extra Traction 6-ply rated (Rear) - 20x10-10	Included	Included
Cargo Box with Tailgate Tether	Included	Included
Heavy Duty Front Brushguard	Included	Included
Heavy Duty Trailer Hitch	Included	Included
Differential Guard	Included	Included
Superintendent Electric:	SUPT_PKG_700E	\$2,928.00
Superintendent Gas:	SUPT_PKG_700G	\$1,935.00
Superintendent HP:	SUPT_PKG_700HP	\$2,928.00
Superintendent Lithium Ion:	SUPT_PKG_700LI	\$3,872.00
Dark Green Cowl	Included	Included
Heavy Duty Front Brushguard	Included	Included
Heavy Duty Trailer Hitch	Included	Included
Extra Traction 6-ply rated (Rear) - 20x10-10	Included	Included
Choice of Canopy Color, Front Seats Only	Included	Included
5-Spoke Silver Wheel Cover (set of 4)	Included	Included
Cargo Box with Tailgate Tether	Included	Included
Tailgate Tether Installation	Included	Included
Locking Glovebox Door	Included	Included
Differential Guard	Included	Included
Extended Range Battery Upgrade (Electric Only)	Included	Included
Single Point Battery Watering System (Electric Only)	Included	Included
Standard Duty Lithium Battery Pack (Lithium Ion Only)	Included	Included

Description	Part Number	New 2025 Adjusted MSRP
Campus Electric:	CAMPUS_PKG_700E	\$3,310.00
Campus Gas:	CAMPUS_PKG_700G	\$2,349.00
Campus HP:	CAMP_PKG_700HP	\$3,310.00
Campus Lithium Ion:	CAMP_PKG_700LI	\$4,315.00
Dark Gray Cowl	Included	Included
Heavy Duty Front Brushguard	Included	Included
Heavy Duty 2" Rear Receiver	Included	Included
Choice of Canopy Color, Front Seats Only	Included	Included
Hinged Windshield	Included	Included
Stake Side Bed	Included	Included
Locking Glovebox Door	Included	Included
Differential Guard	Included	Included
Tail Lights, Brake Lights, Turn Signals and Horn	Included	Included
Battery Capacity Indicator (Electric Only)	Included	Included
Extended Range Battery Upgrade (Electric Only)	Included	Included
Single Point Battery Watering System (Electric Only)	Included	Included
Standard Duty Lithium Battery Pack (Lithium Ion Only)	Included	Included
REQUIRED OPTIONS		
Body Color:		
White Cowl	105120003	No Charge
Dark Green Cowl	105120001	No Charge
Dark Gray Cowl	105120002	No Charge
Bright Blue Cowl	105120004	No Charge
Beige Cowl	105120006	\$91.00
Red Cowl	105120007	\$91.00
Black Cowl	105120008	\$91.00
Classic Blue Cowl	105120009	\$91.00
Titanium Silver Cowl	105120005	\$133.00
Custom Color Cowl	105120010	Quote
Seats:		
Gray Seat	105064203	No Charge
White Seat	105064201	\$59.00
Black Seat	105064202	\$59.00
Beige Seat	105064209	\$117.00
Custom Color Seat	105064204	Quote
Rear Car Option: (Choose One)		
Flat Bed	105122203	\$234.00
Stake Side Kit	105109601	\$886.00
Cargo Box includes Tailgate Tether	105122103	\$886.00
Van Boxes:		
White 6-Door Van Box Kit, Pre-Assembled	47620758002	\$4,889.00
Gray 6-Door Van Box Kit, Pre-Assembled	47620758001	\$4,889.00
** Van Box requires the following at an additional charge:		
Van Box LED Interior Lighting Kit	SVP1161801	\$940.00
** Van Box requires the choice of either a cab w/mirrors or a canopy w/mirrors at an additional charge:		
Van Box Canopy (select one):		
Short Canopy, White (Van Box & PRC Config)	47653331011	\$805.00
Short Canopy, Black (Van Box & PRC Config)	47653331012	\$805.00
** Van Box requires the choice of either a cab w/mirrors or a canopy w/mirrors at an additional charge:		
Mirror Kits:		
5 Panel Rear View Mirror	105288801	\$92.00
Non-Cab Side Mirror set	47710012001	\$222.00
Van Box Accessories:		
Van Box Heavy Gauge Aluminum Shelf	SVP1154701	\$740.00
Van Box Top Mounted Dual Ladder Rack Kit	SVP1155101	\$640.00
** Van Boxes with lighting options require one the following at an additional charge:		
High Mount Brake Light and Reverse Lights, Electric	SVP12274001	\$540.00
High Mount Brake Light and Reverse Lights, Gas	SVP12275001	\$540.00
Van Box with Cab (select Curtis Cab):		
Curtis Cab w/ Van Box		
Gas Vehicle:		
*Complete Cab (47587415001, 105234101) (Includes frame, canopy, windshield, windshield wiper, doors, flip-up rear window, 2-pt seatbelts & rear overhead cargo net. Requires 105115901 - 2 Leaf Suspension, 105234101 Gas Power Harness, Muffler Extension)	47587415001	\$6,121.00
*Basic Cab (47587415003, 105234101) (Includes frame, canopy, pop open windshield, 2-pt seat belts, jumper harness)	47587415003	\$3,569.00
*Basic Cab with AS1 Windshield (47743642001, 105234101) (Includes frame, canopy, pop open AS1 certified windshield, windshield wiper, 2-pt seat belts, jumper harness)	47743642001	\$4,399.00
Electric Vehicle (including Lithium Ion):		
*Complete Cab (47587415001, 105234001) (Includes frame, canopy, windshield, windshield wiper, doors, flip-up rear window, 2-pt seatbelts & rear overhead cargo net. Requires 105115901 - 2 Leaf Suspension, 105234001 Electric Power Harness)	47587415001	\$6,121.00
Basic Cab (47587415003,105234001) (Includes frame, canopy, pop open windshield, 2-pt seat belts, and jumper harness)	47587415003	\$3,569.00
*Basic Cab with AS1 Windshield (47743642001, 105234001) (Includes frame, canopy, pop open AS1 certified windshield, windshield wiper, 2-pt seat belts, jumper harness)	47743642001	\$4,399.00

Description	Part Number	New 2025 Adjusted MSRP
** Van Box with cab selection requires both LH & RH mirrors at an additional charge:		
Cab Driver & Passenger External Side Mirrors Kit	47587417001	\$250.00
Headlights:		
Halogen Headlights	105122701	No Charge
LED Headlight Upgrade	105122702	\$230.00
Required Options for Electric Vehicles:		
Batteries:		
Standard Duty 6V Batteries	105140601	No Charge
Extended Range Battery Upgrade	105140602	\$694.00
Standard Duty 6V Batteries (HP Vehicles)	47703231001	No Charge
Extended Range Battery Upgrade (HP Vehicles)	47703231002	\$694.00
Instrument Panel:		
Instrument Panel - Electric	105120203	No Charge
Battery Capacity Indicator	105120204	\$132.00
Instrument Panel - Electric AC HP (HP Vehicles)	105120210	No Charge
Instrument Panel - Electric w/ Battery Level (HP Vehicles)	105120211	\$132.00
Instrument Panel - Koso LCD display (HP Vehicles)	105120205	\$372.00
Required Options for Gas Vehicles:		
Starting:		
Pedal Start		No Charge
Key Start		No Charge
Transaxle:		
Standard Transaxle	103976601	No Charge
Transaxle w/ Limited Slip Differential	103976602	\$416.00
Required Options for Lithium Ion Vehicles:		
Chargers:		
On-Board Hi-Freq 650W Charger with 15 foot (4.6m) Cord Reel, US	47770512001	No Charge
On-Board Hi-Freq 650W Charger with 15 foot (4.6m) Cord Reel, UK	47770512002	No Charge
On-Board Hi-Freq 650W Charger with 15 foot (4.6m) Cord Reel, EU	47770512003	No Charge
On-Board Hi-Freq 650W Charger with 15 foot (4.6m) Cord Reel, Australia	47770512004	No Charge
On-Board Hi-Freq 650W Charger with 15 foot (4.6m) Cord Reel, Unterminated	47770512005	No Charge
On-Board Hi-Freq 650W Charger with 15 foot (4.6m) Cord Reel, Japan	47770512006	No Charge
On-Board Hi-Freq 650W Charger with 15 foot (4.6m) Cord Reel, China	47770512007	No Charge
On-Board Hi-Freq 900W Charger with 15 foot (4.6m) Cord Reel, US	47770512008	\$161.00
On-Board Hi-Freq 900W Charger with 15 foot (4.6m) Cord Reel, UK	47770512009	\$161.00
On-Board Hi-Freq 900W Charger with 15 foot (4.6m) Cord Reel, EU	47770512010	\$161.00
On-Board Hi-Freq 900W Charger with 15 foot (4.6m) Cord Reel, Australia	47770512011	\$161.00
On-Board Hi-Freq 900W Charger with 15 foot (4.6m) Cord Reel, Unterminated	47770512012	\$161.00
On-Board Hi-Freq 900W Charger with 15 foot (4.6m) Cord Reel, Japan	47770512013	\$161.00
On-Board Hi-Freq 900W Charger with 15 foot (4.6m) Cord Reel, China	47770512014	\$161.00
ACCESSORIES		
Add the optional equipment pricing below to the price of the standard vehicle, FOB Augusta, GA. All prices are applicable only to optional equipment purchased and shipped with new vehicle orders and include installation at the factory. Part numbers preceded with SVP are subject to change without notice. Please refer to the Custom Solutions price list for the most up to date pricing.		
Tires:		
Small Turf Hole-N-1 Tires 6-ply rated - 18x8.5-8 (Front)	105078714	No Charge
Small Turf Hole-N-1 6-ply rated - 18x8.5-8 (Rear)	105078734	No Charge
Small Turf Extra Traction 6-ply rated - 18x8.5-8 (Front)	105078715	No Charge
Small Turf Extra Traction 6-ply rated - 18x8.5-8 (Rear)	105078735	No Charge
Premium Extra Traction Tires 6-ply rated - 20x10-10 (Front)	105078702	No Charge
Premium Extra Traction 6-ply rated - 20x10-10 (Rear)	105078722	No Charge
Front Suspension:		
Electric Vehicle (including Lithium Ion):		
Extra Heavy Duty Front Suspension	105115901	No Charge
Gas Vehicle:		
Heavy Duty Front Suspension	105115801	No Charge
Extra Heavy Duty Front Suspension	105115901	\$33.00
Key Switches:		
Standard Keyswitch- 1B		No Charge
Cab Vehicle Keyswitch- 1A		No Charge
Alternate Keyswitch- 1C		No Charge
Wheel Covers:		
5-Spoke Silver Wheel Cover (set of 4) - 20" Wheel	105106401	\$75.00
Trailer Hitch and Trailer Hitch Balls:		
Heavy Duty Trailer Hitch	101972901	\$109.00
Heavy Duty 2" Rear Receiver	102065101	\$119.00
Trailer Hitch Ball - 1 7/8" (Loose Shipped)	1011546	\$50.00
Trailer Hitch Ball - 50mm (Loose Shipped)	104033601	\$31.00
Front & Rear Guards:		
Heavy Duty Front Brush Guard Installation	47605991001	\$384.00
Headlight Guard Kit for Heavy Duty Front Brush Guard	105156301	\$125.00
Front Fender Guards	105124001	\$251.00
Rear Fender Guard Kit	47653325002	\$337.00

Description	Part Number	New 2025 Adjusted MSRP
Lighting Options:		
Electric Vehicle (including Lithium Ion):		
Tail Lights, Brake Lights and Horn	105122802	\$246.00
Tail Lights, Brake Lights, Turn Signals and Horn	105122804	\$396.00
Gas Vehicle:		
Tail Lights, Brake Lights and Horn	105122805	\$246.00
Tail Lights, Brake Lights, Turn Signals and Horn	105122806	\$396.00
Canopy:		
White Canopy, Front Seats Only (requires Strut kit 47610630001 at no additional charge)	105072001	\$502.00
Beige Canopy, Front Seats Only (requires Strut kit 47610630001 at no additional charge)	105072002	\$502.00
Black Canopy, Front Seats Only (requires Strut kit 47610630001 at no additional charge)	105072003	\$502.00
Extended Canopy Kit, White	105077601	\$1,055.00
Extended Canopy Kit, Beige	105077602	\$1,055.00
Extended Canopy Kit, Black	105077603	\$1,055.00
Extended Canopy Kit, Non-Standard Color	105077604	Quote
Windshields:		
Solid Windshield Kit	105109201	\$160.00
Hinged Windshield Kit	105109101	\$182.00
Enclosures:		
White Enclosure, Front Seats Only	105124301	\$710.00
Beige Enclosure, Front Seats Only	105124302	\$710.00
Black Enclosure, Front Seats Only	105124501	\$710.00
Reflectors:		
Reflector Package (Round - 2 Red; Rectangular - 2 Red, 2 Amber)	105144701	\$39.00
Rear Mounted Safety Triangle	SVP533701	\$140.00
Strobe Lights:		
Canopy Mounted Strobe Light	47669342001	\$293.00
Post Mounted Strobe Light, Electric	105155501	\$520.00
Post Mounted Strobe Light, Gas	105155601	\$520.00
Canopy Mounted ECCO Strobe Kit	47665581001	\$303.00
Number Decals:		
Standard Decal		\$10.00
Custom Decal		\$24.00
Custom Logos:		
Custom, Installed, each	BY INSTL LOCATION	\$28.00
Single Point Watering System and Accessories (Electric Vehicle Only):		
Hand Pump for Single Point System (order one for non-fleet/individual)	104006101	\$80.00
Single Point Battery Watering System	105300301	\$315.00
Deionizer water purification system (required one per fleet, comes with 1 filter cartridge and regulated hose)	105166801	\$508.00
Other Accessories:		
Pedal Opening Weather Guard	105149102	\$33.00
USB Charger Port Installation	47662923003	\$117.00
Locking Glovebox Door	105139702	\$119.00
Aluminum Locking Toolbox, Cargo Box	101837502	\$384.00
Aluminum Locking Toolbox, Flatbed	101837401	\$404.00
Electric Vehicle (including Lithium Ion):		
Differential Guard	105118701	\$44.00
4-Digit Security Pad for Electric Vehicles	SVP705001	\$540.00
Gas Vehicle:		
Differential Guard, Gas	103992401	\$46.00
Spark Arrestor	101629004	\$76.00
Magnetic Drain Plug for Open Differential	47654053001	\$90.00
Magnetic Drain Plug for Oil Pan	47653326001	\$139.00
4-Digit Security Pad for Gas Vehicles	SVP705002	\$540.00
VersAttach Packages		
VersAttach Grounds Electric:	C700E_VERS_GRND	\$442.00
VersAttach Grounds Gas:	C700G_VERS_GRND	\$442.00
VersAttach Grounds HP:	700HP_VERSA_GND	\$442.00
VersAttach Grounds Lithium Ion:	700LI_VERSA_GND	\$442.00
VersAttach Flex Grip Single Tool Holder (Pair for Light tools)	Included	Included
VersAttach Multi-tool Holder (Pair, Holds 3 Long Handle Tools)	Included	Included
VersAttach Ratcheting Grip Tool Holder (Pair, for Trimmers)	Included	Included
VersAttach Leaf Blower Holder (Single)	Included	Included
VersAttach Facility Electric:	C700E_VERS_FACL	\$801.00
VersAttach Facility Gas:	C700G_VERS_FACL	\$801.00
VersAttach Facility HP:	700HP_VERSA_FAC	\$801.00
VersAttach Facility Lithium Ion:	700LI_VERSA_FAC	\$801.00
VersAttach Bucket Holder (Single)	Included	Included
VersAttach Ladder Rack (Pair)	Included	Included
VersAttach Poly Tool Box	Included	Included
VersAttach Accessories:		
VersAttach Bed Mounted Clamp Kit (Set of Two)	105160401	\$42.00
VersAttach Bed Mounted Tie Down Kit (Set of Two)	105160901	\$51.00
VersAttach Bed Mounted Bucket Holder	105160501	\$65.00
VersAttach Bed Mounted Flex Grip Tool Holder (Set of Two)	105161101	\$86.00
VersAttach Bed Mounted Multi-Tool Holder Kit (Holds 3 Long Handle Tools)	105160801	\$86.00
VersAttach Bed Mounted Ratcheting Grip Tool Holder (Set of Two)	105161001	\$96.00
VersAttach Bed Mounted Leaf Blower Holder Kit	105161401	\$428.00
VersAttach Bed Mounted Ladder Rack Kit	105161501	\$635.00
VersAttach Bed Mounted Polycarbonate Tool Box	105161601	\$499.00

Description	Part Number	New 2025 Adjusted MSRP
Cab Packages and Accessories		
Add the accessory pricing below to the price of the standard vehicle, FOB Augusta, GA. All prices are applicable only to accessories purchased and shipped with new vehicle orders. Prices do not include installation at the factory. Part numbers preceeded with SVP are subject to change without notice. Please refer to Custom Solutions price list for the most up to date pricing.		
Curtis Cab Packages ROPS certified (Requires Extra Heavy Duty Front Suspension 105115901):		
Gas Vehicle:		
*Basic Cab (47587415003, 105234101) (Includes frame, canopy, pop open windshield, windshield wiper, 2-pt seat belts, jumper harness)	47587415003	\$3,569.00
*Basic Cab with AS1 Windshield (47743642001, 105234101) (Includes frame, canopy, pop open AS1 certified windshield, windshield wiper, 2-pt seat belts, jumper harness)	47743642001	\$4,399.00
*Range Cab (47587415002, 105124101) (Includes frame, canopy, polycarbonate windshield, range doors, rear panel, 2-pt seat belts, Range Picker Adapter Kit)	47587415002	\$6,201.00
*Complete Cab (47587415001, 105234101) (Includes frame, canopy, windshield, windshield wiper, doors, flip-up rear window, 2-pt seatbelts & rear overhead cargo net. Requires 105115901 - 2 Leaf Suspension, 105234101 Gas Power Harness)	47587415001	\$6,121.00
Electric Vehicle (including Lithium Ion):		
Basic Cab (47587415003,105234001) (Includes frame, canopy, pop open windshield, windshield wiper, 2-pt seat belts, jumper harness)	47587415003	\$3,569.00
*Basic Cab with AS1 Windshield (47743642001, 105234001) (Includes frame, canopy, pop open AS1 certified windshield, windshield wiper, 2-pt seat belts, jumper harness)	47743642001	\$4,399.00
*Range Cab (47587415002, 105124101) (Includes frame, canopy, polycarbonate windshield, range doors, rear panel, 2-pt seat belts, and Range Picker Adapter Kit)	47587415002	\$6,201.00
*Complete Cab (47587415001, 105234001) (Includes frame, canopy, windshield, windshield wiper, doors, flip-up rear window, 2-pt seatbelts & rear overhead cargo net. Requires 105115901 - 2 Leaf Suspension, 105234001 Electric Power Harness)	47587415001	\$6,121.00
Curtis Cab Accessories: (Requires Curtis Cab)		
(Accessories with '+' require Overhead Console on Gas and Electric Vehicles and is not included in the price below)		
Cab Interior Rear View Mirror Kit	47587416001	\$231.00
Cab Rear Window-Bed Interlock Kit (Required with Doors and Rear window selection at additional charge	47696841001	\$107.00
+ Cab Swivel Interior Dome Light	47587421001	\$116.00
+ Cab Roof Mounted Amber Strobe Light Kit	47587418001	\$229.00
Cab Driver & Passenger External Side Mirrors Kit	47587417001	\$250.00
Rear Window only for Curtis Basic Cab or Basic Cab with AS1 windshield	47743640001	\$340.00
+ Cab Roof Mounted, Forward Facing LED Work Lights Kit (set of 2)	47587419001	\$381.00
+ Cab Roof Mounted, Rearward Facing LED Work Lights Kit (set of 2)	47587419002	\$489.00
+ Cab Windshield Washer Kit	47693131001	\$256.00
Cab Overhead Console Kit with Controls and Fans	47587420001	\$599.00
Range Picker Adapter Kit (Picker mount, Brushguard, Headlight Guard)	105124101	\$596.00
Heater/Defogger for Cab/Enclosure (Electric Car only)	SVP1052701	\$1,380.00
Electric Vehicle (including Lithium Ion):		
Car to Cab Jumper Harness (Electric Cars)	105234001	\$0.00
Gas Vehicle:		
Car to Cab Jumper Harness (Gas Cars)	105234101	\$0.00
* These items will be priced individually in CustomerView and the sum of the items will equal the price shown above.		
The company reserves the right to make design changes in its products without obligation to make these changes on units previously sold. Pricing is FOB Augusta, GA, does not include crating charges and is subject to change without notice. All orders are subject to acceptance by Club Car LLC		
Post Office Box 204658 Augusta, Georgia 30917-4658 Telephone: (706) 863-3000 Fax: (706) 860-7231		

Club Car® 2025 Carryall 900 Electric & Gas Effective June 2, 2025		
Description	Part Number	New 2025 Adjusted MSRP
CARRYALL 900		
Carryall 900 Electric: 500 amp IQPlus Drive System, 4-wheel brakes	105312801	\$22,855.00
Carryall 900 Gasoline: **14 hp (429cc) Overhead Valve with Closed Loop EFI Engine, Pedal Start, 4-wheel brakes	105312501	\$22,942.00
STANDARD EQUIPMENT:		
White Cowl	Standard	No Charge
Gray Seat	Standard	No Charge
Premium Tire 6-ply rated - 20x10-10	Standard	No Charge
Four Wheel Brakes	Standard	No Charge
12V Powerpoint	Standard	No Charge
Flat Bed	Standard	No Charge
Halogen Headlights	Standard	No Charge
Pedal Opening Weather Guard	Standard	No Charge
Rear Fender Guard Kit	Standard	No Charge
Electric Vehicle:		
IQPlus Drive System w/ 500 amp Motor Controller	Standard	No Charge
On-Board Hi-Freq Charger with Reel	Standard	No Charge
Hour Meter	Standard	No Charge
Heavy Duty 6V Batteries	Standard	No Charge
Extra Heavy Duty Front Suspension	Standard	No Charge
DC-DC Converter, 25A	Standard	No Charge
Battery Capcity Indicator	Standard	No Charge
Differential Guard	Standard	No Charge
AC Drive	Standard	No Charge
Gas Vehicle		
**14 hp (429cc)Overhead Valve with Closed Loop EFI Engine	Standard	No Charge
Key Start	Standard	No Charge
Extra Heavy Duty Front Suspension	Standard	No Charge
Differential Guard	Standard	No Charge
Fuel Gauge/Hour Meter	Standard	No Charge
**rating at 3600 rpm per SAE J1940		
REQUIRED OPTIONS		
Body Color:		
White Cowl	105120003	No Charge
Dark Green Cowl	105120001	No Charge
Dark Gray Cowl	105120002	No Charge
Bright Blue Cowl	105120004	No Charge
Beige Cowl	105120006	\$91.00
Red Cowl	105120007	\$91.00
Black Cowl	105120008	\$91.00
Classic Blue Cowl	105120009	\$91.00
Titanium Silver Cowl	105120005	\$133.00
Custom Color Cowl	105120010	Quote
Seats:		
Gray Seat	105250303	No Charge
White Seat	105250301	\$117.00
Black Seat	105250302	\$117.00
Beige Seat	105250305	\$117.00
Custom Seat Color	105250304	Quote
Rear Car Option:		
Flat Bed	SVP844601	No Charge
Cargo Box	SVP844501	\$2,060.00
Stake Side Bed	SVP910001	\$3,100.00
Tires:		
Premium Extra Traction Tires 6-ply rated - 20x10-10 (Front)	105078702	No Charge
Premium Extra Traction 6-ply rated - 20x10-10 (Rear)	105078722	No Charge
Required Options for Electric Vehicles:		
Key Switches:		
Keyswitch 1B, Standard (No Cab)	105148102	No Charge
Alternate Keyswitch, 1C	105148103	No Charge
Required Options for Gas Cars Only:		
Starting:		
Key Start		No Charge
Pedal Start		No Charge
Transaxle:		
Standard Transaxle	103976601	No Charge
Transaxle w/ LSD	103976602	\$416.00

Description	Part Number	New 2025 Adjusted MSRP
ACCESSORIES		
Add the optional equipment pricing below to the price of the standard vehicle, FOB Augusta, GA. All prices are applicable only to optional equipment purchased and shipped with new vehicle orders and include installation at the factory. Part numbers preceded with SVP are subject to change without notice. Please refer to the Custom Solutions price list for the most up to date pricing.		
Trailer Hitch and Trailer Hitch Balls:		
Trailer Hitch Ball - 1 7/8" (Loose Shipped)	1011546	\$50.00
Trailer Hitch Ball - 50mm (Loose Shipped)	104033601	\$31.00
Heavy Duty Trailer Hitch	101972901	\$109.00
Heavy Duty 2" Rear Receiver	102065101	\$119.00
Pintle Hook Hitch with Lock	SVP165701	\$420.00
Pintle & Ball Combo Hitch with Lock	SVP175201	\$640.00
Pintle Hook & Tri-Ball Hitch with Lock	SVP316201	\$240.00
Front & Rear Guards:		
Heavy Duty Front Brush Guard Installation	47605991001	\$384.00
Headlight Guard Kit for Heavy Duty Front Brush Guard	105156301	\$125.00
Front Fender Guards	105124001	\$251.00
Lighting Options:		
Headlights:		
Halogen Headlights	105122701	No Charge
LED Headlight Upgrade	105122702	\$230.00
Electric Vehicle:		
Tail Lights, Brake Lights, Turn Signals and Horn	SVP963601	No Charge
Gas Vehicle:		
Tail Lights, Brake Lights, Turn Signals and Horn	105122806	No Charge
Windshields:		
Solid Windshield Kit	105109201	\$160.00
Hinged Windshield Kit	105109101	\$182.00
Canopy:		
White Canopy, Front Seats Only (requires Strut kit 47610630001 at no additional charge)	105072001	\$502.00
Beige Canopy, Front Seats Only (requires Strut kit 47610630001 at no additional charge)	105072002	\$502.00
Black Canopy, Front Seats Only (requires Strut kit 47610630001 at no additional charge)	105072003	\$502.00
Soft Full Length Canopy, White (Requires Canopy Strut Kit SVP1120701 at additional charge)	SVP1041103	\$1,100.00
Soft Full Length Canopy, Black (Requires Canopy Strut Kit SVP1120701 at additional charge)	SVP1041102	\$1,100.00
Soft Full Length Canopy, Beige (Requires Canopy Strut Kit SVP1120701 at additional charge)	SVP1041101	\$1,100.00
Soft Full Length Canopy Strut Kit	SVP1120701	\$2,200.00
Enclosures:		
White Enclosure, Front Seats Only	105124301	\$710.00
Beige Enclosure, Front Seats Only	105124302	\$710.00
Black Enclosure, Front Seats Only	105124501	\$710.00
Reflectors:		
Reflector Package (Round - 2 Red; Rectangular - 2 Red, 2 Amber)	105144701	\$39.00
Reflector Package (4 Rectangular Red, 2 Round Amber)	SVP398201	\$88.00
2 Round Amber, 4 round Red Reflectors (vehicles not equipped with a cargo box or flat bed)	SVP303101	\$60.00
Rear Mounted Safety Triangle	SVP533701	\$140.00
Mirror Kits:		
5 Panel Rear View Mirror	105288801	\$92.00
Non-Cab Side Mirror set	47710012001	\$222.00
Strobe Lights:		
Canopy Mounted Strobe Light	47669342001	\$293.00
Post Mounted Strobe Light, Electric	105155501	\$520.00
Post Mounted Strobe Light, Gas	105155601	\$520.00
Canopy Mounted ECCO Strobe Kit	47665581001	\$303.00
Number Decals:		
Standard Decal		\$10.00
Custom Decal		\$24.00
Single Point Watering System and Accessories (Electric Vehicles Only):		
Hand Pump for Single Point System (order one for non-fleet/individual)	104006101	\$80.00
Deionizer water purification system (required one per fleet, comes with 1 filter cartridge and regulated hose)	105166801	\$508.00
Other Accessories:		
5-Spoke Silver Wheel Cover (set of 4) - 20" Wheel	105106401	\$75.00
Locking Glovebox Door	105139702	\$119.00
Aluminum Locking Toolbox, Cargo Box	101837502	\$384.00
Aluminum Locking Toolbox, Flatbed	101837401	\$404.00
Electric Vehicle Only:		
Wig-Wag lights for Electric vehicles	SVP718902	\$580.00
4-Digit Security Pad for Electric Vehicles	SVP705001	\$540.00
Gas Vehicle Only:		
Spark Arrestor	101629004	\$76.00
Magnetic Drain Plug for Open Differential	SVP720601	\$80.00
Magnetic Drain Plug for Oil Pan	47653326001	\$139.00
Wig-Wag lights for Gas vehicles	SVP718901	\$580.00
4-Digit Security Pad for Gas Vehicles	SVP705002	\$540.00
15 MPH Speed Setting (Requires NS1400216)	SVP948501	\$56.00

Description	Part Number	New 2025 Adjusted MSRP
VersAttach Accessories:		
VersAttach Bed Mounted Clamp Kit (Set of Two)	105160401	\$42.00
VersAttach Bed Mounted Tie Down Kit (Set of Two)	105160901	\$51.00
VersAttach Bed Mounted Bucket Holder	105160501	\$65.00
VersAttach Bed Mounted Flex Grip Tool Holder (Set of Two)	105161101	\$86.00
VersAttach Bed Mounted Multi-Tool Holder Kit (Holds 3 Long Handle Tools)	105160801	\$86.00
VersAttach Bed Mounted Ratcheting Grip Tool Holder (Set of Two)	105161001	\$96.00
VersAttach Bed Mounted Leaf Blower Holder Kit	105161401	\$428.00
VersAttach Bed Mounted Ladder Rack Kit	105161501	\$635.00
VersAttach Bed Mounted Polycarbonate Tool Box	105161601	\$499.00
* These items will be priced individually in CustomerView and the sum of the items will equal the price shown above.		
The company reserves the right to make design changes in its products without obligation to make these changes on units previously sold. Pricing is FOB Augusta, GA, does not include crating charges and is subject to change without notice. All orders are subject to acceptance by Club Car LLC		
Post Office Box 204658 Augusta, Georgia 30917-4658 Telephone: (706) 863-3000 Fax: (706) 860-7231		

Club Car® 2025 Transporter Electric & Gas Effective June 2, 2025		
Description	Part Number	New 2025 Adjusted MSRP
TRANSPORTER		
Transporter Electric: 500 amp IQPlus Drive System, 4-wheel brakes	104031301	\$16,382.00
Transporter Gasoline: **14 hp (429cc) Overhead Valve with Closed Loop EFI Engine, Pedal Start, 4-wheel brakes	104031401	\$16,429.00
Transporter HP Electric AC	47707529001	\$18,095.00
STANDARD EQUIPMENT:		
White Cowl	Standard	No Charge
Gray Seat	Standard	No Charge
Premium Tire 6-ply rated - 20x10-10	Standard	No Charge
Four Wheel Brakes	Standard	No Charge
12V Powerpoint	Standard	No Charge
Stake Side Bed	Standard	No Charge
Halogen Headlights, Taillights, Brakelights, Horn	Standard	No Charge
Electric Vehicle:		
IQPlus Drive System w/ 500 amp Motor Controller	Standard	No Charge
On-Board Hi-Freq Charger with 15 foot (4.6m) Cord Reel	Standard	No Charge
Hour Meter	Standard	No Charge
Standard Duty 6V Batteries	Standard	No Charge
Extra Heavy Duty Front Suspension	Standard	No Charge
DC-DC Converter, 25A	Standard	No Charge
Battery Capacity Indicator	Standard	No Charge
Gas Vehicle		
Heavy Duty Front Suspension	Standard	No Charge
Fuel Gauge/Hour Meter	Standard	No Charge
**rating at 3600 rpm per SAE J1940		
REQUIRED OPTIONS		
Body Color:		
White Cowl	105120003	No Charge
Dark Green Cowl	105120001	No Charge
Dark Gray Cowl	105120002	No Charge
Bright Blue Cowl	105120004	No Charge
Beige Cowl	105120006	\$91.00
Red Cowl	105120007	\$91.00
Black Cowl	105120008	\$91.00
Classic Blue Cowl	105120009	\$91.00
Titanium Silver Cowl	105120005	\$133.00
Custom Color Cowl	105120010	Quote
Seats:		
Gray Seat	105250303	No Charge
White Seat	105250301	\$117.00
Black Seat	105250302	\$117.00
Beige Seat	105250305	\$117.00
Custom Seat Color	105250304	Quote
Rear Car Option:		
Stake Side Kit	105109401	No Charge
Flat Bed	105122201	No Charge
Cargo Box includes Tailgate Tether	105122101	\$114.00
Fold Down Rear Seat Installation (Color Cushion Included In Price)	47639342001	\$1,714.00
Headlights:		
LED Headlight Upgrade	105122702	\$230.00
Required Options for Electric Vehicles:		
Instrument Panel:		
Instrument Panel - Electric AC HP (HP Vehicles)	105120210	No Charge
Instrument Panel - Electric w/ Battery Level (HP Vehicles)	105120211	\$132.00
Instrument Panel - Koso LCD display (HP Vehicles)	105120205	\$372.00
Batteries:		
Standard Duty 6V Batteries	Standard	No Charge
Extended Range Battery Upgrade	105140202	\$694.00
Standard Duty 6V Batteries (HP Vehicles)	47715035001	No Charge
Extended Range Battery Upgrade (HP Vehicles)	47715035002	\$694.00

Description	Part Number	New 2025 Adjusted MSRP
Required Options for Gas Cars Only:		
Starting:		
Key Start		No Charge
Pedal Start		No Charge
Transaxle:		
Standard Transaxle	103976601	No Charge
Transaxle w/ Limited Slip Differential	103976602	\$416.00
ACCESSORIES		
Add the optional equipment pricing below to the price of the standard vehicle, FOB Augusta, GA. All prices are applicable only to optional equipment purchased and shipped with new vehicle orders and include installation at the factory. Part numbers preceded with SVP are subject to change without notice. Please refer to the Custom Solutions price list for the most up to date pricing.		
Tires:		
Premium Extra Traction Tires 6-ply rated - 20x10-10 (Front)	105078702	No Charge
Premium Extra Traction 6-ply rated - 20x10-10 (Rear)	105078722	No Charge
Front Suspension:		
Electric Vehicle:		
Extra Heavy Duty Front Suspension	105115901	No Charge
Gas Vehicle:		
Heavy Duty Front Suspension	105115801	No Charge
Extra Heavy Duty Front Suspension	105115901	\$33.00
Key Switches:		
Standard Keyswitch		No Charge
Alternate Keyswitch		No Charge
Custom Logos:		
Custom, Installed, each	BY INSTL LOCATION	\$28.00
Wheel Covers:		
5-Spoke Silver Wheel Cover (set of 4) - 20" Wheel	105106401	\$75.00
Trailer Hitch and Trailer Hitch Balls:		
Trailer Hitch Ball - 1 7/8" (Loose Shipped)	1011546	\$50.00
Trailer Hitch Ball - 50mm (Loose Shipped)	104033601	\$31.00
Heavy Duty Trailer Hitch	101972901	\$109.00
Heavy Duty 2" Rear Receiver	102065101	\$119.00
Front & Rear Guards:		
Heavy Duty Front Brush Guard Installation	47605991001	\$384.00
Headlight Guard Kit for Heavy Duty Front Brush Guard	105156301	\$125.00
Front Fender Guards	105124001	\$251.00
Rear Fender Guard Kit	47653325002	\$337.00
Lighting Options:		
Electric Vehicle:		
Tail Lights, Brake Lights and Horn	105122802	No Charge
Tail Lights, Brake Lights, Turn Signals and Horn	105122804	\$150.00
Gas Vehicle:		
Tail Lights, Brake Lights and Horn	105122805	No Charge
Tail Lights, Brake Lights, Turn Signals and Horn	105122806	\$150.00
Canopy:		
White Extended Canopy Kit (full coverage of first and second row of seats)	105077601	\$1,055.00
Black Extended Canopy Kit (full coverage of first and second row of seats)	105077603	\$1,055.00
Beige Extended Canopy Kit (full coverage of first and second row of seats)	105077602	\$1,055.00
Custom Color Extended Canopy Kit (full coverage of first and second row of seats)	105077604	Quote
Windshields:		
Solid Windshield Kit	105109201	\$160.00
Hinged Windshield Kit	105109101	\$182.00
Marine Grade Fabric Enclosures:		
White 4-pass Enclosre	105168801	\$1,258.00
Beige 4-pass Enclosure	105168804	\$1,258.00
Black 4-pass Enclosure	105168803	\$1,258.00
White 6-pass Enclosure	105168805	\$1,494.00
Beige 6-pass Enclosure	105168808	\$1,494.00
Black 6-pass Enclosure	105168807	\$1,494.00
Reflectors:		
Reflector Package (Round - 2 Red; Rectangular - 2 Red, 2 Amber)	105144701	\$39.00
Reflector Package (4 Rectangular Red, 2 Round Amber)	SVP398201	\$88.00
2 Round Amber, 4 round Red Reflectors (vehicles not equipped with a cargo box or flat bed)	SVP303101	\$60.00
Rear Mounted Safety Triangle	SVP533701	\$140.00
Mirror Kits:		
5 Panel Rear View Mirror	105288801	\$92.00
Non-Cab Side Mirror set	47710012001	\$222.00
Strobe Lights:		
Canopy Mounted Strobe Light	47669342001	\$293.00
Post Mounted Strobe Light, Electric	105155501	\$520.00
Post Mounted Strobe Light, Gas	105155601	\$520.00
Canopy Mounted ECCO Strobe Kit	47665581001	\$303.00

Description	Part Number	New 2025 Adjusted MSRP
Number Decals:		
Standard Decal		\$10.00
Custom Decal		\$24.00
Single Point Watering System and Accessories (Electric Vehicles Only):		
Hand Pump for Single Point System (order one for non-fleet/individual)	104006101	\$80.00
Single Point Watering System	103943001	\$253.00
Deionizer water purification system (required one per fleet, comes with 1 filter cartridge and regulated hose)	105166801	\$508.00
Other Accessories:		
Pedal Opening Weather Guard	105149102	\$33.00
USB-A port with 12V Powerport	47675266001	\$117.00
Locking Glovebox Door	105139702	\$119.00
Aluminum Locking Toolbox, Cargo Box	101837502	\$384.00
Aluminum Locking Toolbox, Flatbed	101837401	\$404.00
Electric Vehicle Only:		
Differential Guard	105118701	\$44.00
4-Digit Security Pad for Electric Vehicles	SVP705001	\$540.00
Gas Vehicle Only:		
Differential Guard, Gas	103992401	\$44.00
Spark Arrestor	101629004	\$76.00
Magnetic Drain Plug for Open Differential	47654053001	\$90.00
Magnetic Drain Plug for Oil Pan	47653326001	\$139.00
4-Digit Security Pad for Gas Vehicles	SVP705002	\$540.00
15 MPH Speed Setting (Requires NS1400216)	SVP948501	\$56.00
15 MPH Govenor Cable Installation	NS1400216	\$0.00
VersAttach Accessories:		
VersAttach Bed Mounted Clamp Kit (Set of Two)	105160401	\$42.00
VersAttach Bed Mounted Tie Down Kit (Set of Two)	105160901	\$51.00
VersAttach Bed Mounted Bucket Holder	105160501	\$65.00
VersAttach Bed Mounted Flex Grip Tool Holder (Set of Two)	105161101	\$86.00
VersAttach Bed Mounted Multi-Tool Holder Kit (Holds 3 Long Handle Tools)	105160801	\$86.00
VersAttach Bed Mounted Ratcheting Grip Tool Holder (Set of Two)	105161001	\$96.00
VersAttach Bed Mounted Leaf Blower Holder Kit	105161401	\$428.00
VersAttach Bed Mounted Ladder Rack Kit	105161501	\$635.00
VersAttach Bed Mounted Polycarbonate Tool Box	105161601	\$499.00
* These items will be priced individually in CustomerView and the sum of the items will equal the price shown above.		
The company reserves the right to make design changes in its products without obligation to make these changes on units previously sold. Pricing is FOB Augusta, GA, does not include crating charges and is subject to change without notice. All orders are subject to acceptance by Club Car LLC		
Post Office Box 204658 Augusta, Georgia 30917-4658 Telephone: (706) 863-3000 Fax: (706) 860-7231		

Club Car® 2025 Transporter XL Electric & Gas Effective June 2, 2025		
Description		New 2025 Adjusted MSRP
TRANSPORTER XL		
Transporter XL Electric	105312601	\$22,855.00
Transporter XL Gasoline	105312301	\$22,942.00
STANDARD EQUIPMENT:		
White Cowl	Standard	No Charge
Gray Seat	Standard	No Charge
Premium Tire 6-ply rated - 20x10-10	Standard	No Charge
Four Wheel Brakes	Standard	No Charge
12V Powerpoint	Standard	No Charge
Flat Bed	Standard	No Charge
Halogen Headlights	Standard	No Charge
Rear Fender Guard Kit	Standard	No Charge
Pedal Opening Weather Guard	Standard	No Charge
Electric Vehicle:		
IQPlus Drive System w/ 500 amp Motor Controller	Standard	No Charge
On-Board Hi-Freq Charger with Reel	Standard	No Charge
Hour Meter	Standard	No Charge
Differential Guard	Standard	No Charge
Heavy Duty 6V Batteries	Standard	No Charge
Extra Heavy Duty Front Suspension	Standard	No Charge
DC-DC Converter, 25A	Standard	No Charge
Battery Capcity Indicator	Standard	No Charge
SPWS	Standard	No Charge
AC Drive	Standard	No Charge
Gas Vehicle		
**14 hp (429cc) Overhead Valve with Closed Loop EFI Engine, Pedal Start	Standard	No Charge
Key Start	Standard	No Charge
Extra Heavy Duty Front Suspension	Standard	No Charge
Differential Guard	Standard	No Charge
Fuel Gauge/Hour Meter	Standard	No Charge
**rating at 3600 rpm per SAE J1940		
REQUIRED OPTIONS		
Body Color:		
White Cowl	105120003	No Charge
Dark Green Cowl	105120001	No Charge
Dark Gray Cowl	105120002	No Charge
Bright Blue Cowl	105120004	No Charge
Beige Cowl	105120006	\$91.00
Red Cowl	105120007	\$91.00
Black Cowl	105120008	\$91.00
Classic Blue Cowl	105120009	\$91.00
Titanium Silver Cowl	105120005	\$133.00
Custom Color Cowl	105120010	Quote
Seats:		
Gray Seat	105064203	No Charge
White Seat	105064201	\$59.00
Black Seat	105064202	\$59.00
Beige Seat	105064209	\$117.00
Custom Color Seat	105064204	Quote
Rear Car Option:		
4 Passenger with CA700 sized bed		
Flat Bed	105122203	No Charge
Cargo Box includes Tailgate Tether	105122103	\$886.00
Stake Side Bed	SVP741201	\$1,300.00
Folddown Cargo Box	SVP763203	\$3,785.00
6 Passenger with CA300 sized bed		
Flat Bed	105122201	No Charge
Cargo Box includes Tailgate Tether	105122101	\$844.00
Stake Side Bed	SVP801201	\$1,200.00
Fold Down Cargo Box	SVP706901	\$2,500.00
8 Passenger with Rear Fold Down Seat		
Fold Down Rear Seat Installation (Color Cushion Included In Price)	47639342001	\$1,714.00
Tires:		
Premium Extra Traction Tires 6-ply rated - 20x10-10 (Front)	105078702	No Charge
Premium Extra Traction 6-ply rated - 20x10-10 (Rear)	105078722	No Charge
Required Options for Electric Vehicles:		
Key Switches:		
Keyswitch 1B, Standard (No Cab)	105148102	No Charge
Alternate Keyswitch, 1C	105148103	No Charge
Batteries:		
Extended Range Battery Upgrade	105140202	No Charge
Required Options for Gas Cars Only:		
Starting:		
Key Start		No Charge
Pedal Start		No Charge

Description	Part Number	New 2025 Adjusted MSRP
Transaxle:		
Standard Transaxle	103976601	No Charge
Transaxle w/ LSD	103976602	\$416.00
ACCESSORIES		
Add the optional equipment pricing below to the price of the standard vehicle, FOB Augusta, GA. All prices are applicable only to optional equipment purchased and shipped with new vehicle orders and include installation at the factory. Part numbers preceded with SVP are subject to change without notice. Please refer to the Custom Solutions price list for the most up to date pricing.		
Trailer Hitch and Trailer Hitch Balls:		
Trailer Hitch Ball - 1 7/8" (Loose Shipped)	1011546	\$50.00
Trailer Hitch Ball - 50mm (Loose Shipped)	104033601	\$31.00
Heavy Duty Trailer Hitch	101972901	\$109.00
Heavy Duty 2" Rear Receiver	102065101	\$119.00
Pintle Hook & Tri-Ball Hitch with Lock	SVP316201	\$240.00
Pintle Hook Hitch with Lock	SVP165701	\$420.00
Pintle & Ball Combo Hitch with Lock	SVP175201	\$640.00
Front & Rear Guards:		
Heavy Duty Front Brush Guard Installation	47605991001	\$384.00
Headlight Guard Kit for Heavy Duty Front Brush Guard	105156301	\$125.00
Front Fender Guards	105124001	\$251.00
Lighting Options:		
Headlights:		
Halogen Headlights	105122701	No Charge
LED Headlight Upgrade	105122702	\$230.00
Electric Vehicle:		
Tail Lights, Brake Lights, Turn Signals and Horn	SVP963601	No Charge
Gas Vehicle:		
Tail Lights, Brake Lights, Turn Signals and Horn	105122806	No Charge
Canopy:		
White Extended Canopy Kit (full coverage of first and second row of seats)	105077601	\$1,055.00
Beige Extended Canopy Kit (full coverage of first and second row of seats)	105077602	\$1,055.00
Black Extended Canopy Kit (full coverage of first and second row of seats)	105077603	\$1,055.00
Custom Color Extended Canopy Kit (full coverage of first and second row of seats)	105077604	Quote
Soft Full Length Canopy, White (Requires Canopy Strut Kit SVP1059501 or SVP1120901 at additional charge)	SVP1041103	\$1,100.00
Soft Full Length Canopy, Beige (Requires Canopy Strut Kit SVP1059501 or SVP1120901 at additional charge)	SVP1041101	\$1,100.00
Soft Full Length Canopy, Black (Requires Canopy Strut Kit SVP1059501 or SVP1120901 at additional charge)	SVP1041102	\$1,100.00
Soft Canopy Strut Kit (6 or 8 Passenger Cars)	SVP1059501	\$2,100.00
Soft Canopy Strut Kit (4 Passenger Cars)	SVP1120901	\$2,100.00
Soft Full Length Canopy with Enclosure, White (Requires Canopy Strut Kit SVP1059501 at additional charge)	SVP1085403	\$2,600.00
Soft Full Length Canopy with Enclosure, Beige (Requires Canopy Strut Kit SVP1059501 at additional charge)	SVP1085401	\$2,600.00
Soft Full Length Canopy with Enclosure, Black (Requires Canopy Strut Kit SVP1059501 at additional charge)	SVP1085402	\$2,600.00
Windshields:		
Solid Windshield Kit	105109201	\$160.00
Hinged Windshield Kit	105109101	\$182.00
Enclosures:		
Black Enclosure, Front Seats Only	105124501	\$710.00
Beige Enclosure, Front Seats Only	105124302	\$710.00
White Enclosure, Front Seats Only	105124301	\$710.00
White 4-pass Enclosure	105168801	\$1,258.00
Black 4-pass Enclosure	105168803	\$1,258.00
Beige 4-pass Enclosure	105168804	\$1,258.00
Reflectors:		
Reflector Package (Round - 2 Red; Rectangular - 2 Red, 2 Amber)	105144701	\$39.00
Reflector Package (4 Rectangular Red, 2 Round Amber)	SVP398201	\$88.00
2 Round Amber, 4 round Red Reflectors (vehicles not equipped with a cargo box or flat bed)	SVP303101	\$60.00
Rear Mounted Safety Triangle	SVP533701	\$140.00
Mirror Kits:		
5 Panel Rear View Mirror	105288801	\$92.00
Non-Cab Side Mirror set	47710012001	\$222.00
Strobe Lights:		
Canopy Mounted Strobe Kit	47669342001	\$293.00
Post Mounted Strobe Light, Electric	105155501	\$520.00
Post Mounted Strobe Light, Gas	105155601	\$520.00
Canopy Mounted ECCO Strobe Kit	47665581001	\$303.00
Number Decals:		
Standard Decal		\$10.00
Custom Decal		\$24.00
Single Point Watering System and Accessories (Electric Vehicles Only):		
Hand Pump for Single Point System (order one for non-fleet/individual)	104006101	\$80.00
Deionizer water purification system (required one per fleet, comes with 1 filter cartridge and regulated hose)	105166801	\$508.00
Other Accessories:		
USB-A port with 12V Powerport	47675266001	\$117.00
Locking Glovebox Door	105139702	\$119.00
5-Spoke Silver Wheel Cover (set of 4) - 20" Wheel	105106401	\$75.00
Aluminum Locking Toolbox, Cargo Box	101837502	\$384.00
Aluminum Locking Toolbox, Flatbed	101837401	\$404.00
Rub Rails for Cargo Box or Flat Bed	SVP717501	\$400.00
Rub Rails for Cargo Box or Flat Bed	SVP717701	\$460.00
Rub Rails Kit for Fold Down Rear Seat	SVP717801	\$460.00
Drop Down Bed Rails (CA300)	SVP706601	\$1,140.00
Drop Down Bed Rails (CA700)	SVP706603	\$1,400.00
Electric Vehicle Only:		
Wig-Wag lights for Electric vehicles	SVP718902	\$580.00
4-Digit Security Pad for Electric Vehicles	SVP705001	\$540.00

Description	Part Number	New 2025 Adjusted MSRP
Gas Vehicle Only:		
Spark Arrestor	101629004	\$76.00
Magnetic Drain Plug for Open Differential	47654053001	\$90.00
Magnetic Drain Plug for Oil Pan	47653326001	\$139.00
4-Digit Security Pad for Gas Vehicles	SVP705002	\$540.00
Wig-Wag lights for Gas vehicles	SVP718901	\$580.00
15 MPH Speed Setting (Requires NS1400216)	SVP948501	\$56.00
15 MPH Govenor Cable Installation	NS1400216	\$0.00
VersAttach Accessories:		
VersAttach Bed Mounted Clamp Kit (Set of Two)	105160401	\$42.00
VersAttach Bed Mounted Tie Down Kit (Set of Two)	105160901	\$51.00
VersAttach Bed Mounted Bucket Holder	105160501	\$65.00
VersAttach Bed Mounted Flex Grip Tool Holder (Set of Two)	105161101	\$86.00
VersAttach Bed Mounted Multi-Tool Holder Kit (Holds 3 Long Handle Tools)	105160801	\$86.00
VersAttach Bed Mounted Ratcheting Grip Tool Holder (Set of Two)	105161001	\$96.00
VersAttach Bed Mounted Leaf Blower Holder Kit	105161401	\$428.00
VersAttach Bed Mounted Ladder Rack Kit	105161501	\$635.00
VersAttach Bed Mounted Polycarbonate Tool Box	105161601	\$499.00
* These items will be priced individually in CustomerView and the sum of the items will equal the price shown above.		
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Club Car® 2025 Transporter XLC Electric & Gas Effective June 2, 2025		
Description	Part Number	New 2025 Adjusted MSRP
TRANSPORTER XLC		
Transporter XLC Electric	105312701	\$22,855.00
Transporter XLC Gasoline	105312401	\$22,942.00
STANDARD EQUIPMENT:		
White Cowl	Standard	No Charge
Gray Seat	Standard	No Charge
Premium Tire 6-ply rated - 20x10-10	Standard	No Charge
Four Wheel Brakes	Standard	No Charge
12V Powerpoint	Standard	No Charge
Flat Bed	Standard	No Charge
Halogen Headlights	Standard	No Charge
Rear Fender Guard Kit	Standard	No Charge
Pedal Opening Weather Guard	Standard	No Charge
Electric Vehicle:		
IQPlus Drive System w/ 500 amp Motor Controller	Standard	No Charge
On-Board Hi-Freq Charger with Reel	Standard	No Charge
Hour Meter	Standard	No Charge
Differential Guard	Standard	No Charge
Heavy Duty 6V Batteries	Standard	No Charge
Extra Heavy Duty Front Suspension	Standard	No Charge
DC-DC Converter, 25A	Standard	No Charge
Battery Capacity Indicator	Standard	No Charge
AC Drive	Standard	No Charge
Gas Vehicle		
**14 hp (429cc) Overhead Valve with Closed Loop EFI, Pedal Start	Standard	No Charge
Key Start	Standard	No Charge
Extra Heavy Duty Front Suspension	Standard	No Charge
Differential Guard	Standard	No Charge
Fuel Gauge/Hour Meter	Standard	No Charge
**rating at 3600 rpm per SAE J1940		
REQUIRED OPTIONS		
Body Color:		
White Cowl	105120003	No Charge
Dark Green Cowl	105120001	No Charge
Dark Gray Cowl	105120002	No Charge
Bright Blue Cowl	105120004	No Charge
Beige Cowl	105120006	\$91.00
Red Cowl	105120007	\$91.00
Black Cowl	105120008	\$91.00
Classic Blue Cowl	105120009	\$91.00
Titanium Silver Cowl	105120005	\$133.00
Custom Color Cowl	105120010	Quote
Seats:		
Gray Seat	105250303	No Charge
White Seat	105250301	\$117.00
Black Seat	105250302	\$117.00
Beige Seat	105250305	\$117.00
Custom Seat Color	105250304	Quote
Rear Car Option:		
Flat Bed	105122201	No Charge
Cargo Box includes Tailgate Tether	105122101	\$844.00
Stake Side Bed	SVP801201	\$1,200.00
Fold Down Rear Seat Installation (Color Cushion Included In Price)	47639342001	\$1,714.00
Fold Down Cargo Box	SVP706901	\$2,500.00
Tires:		
Premium Extra Traction Tires 6-ply rated - 20x10-10 (Front)	105078702	No Charge
Premium Extra Traction 6-ply rated - 20x10-10 (Rear)	105078722	No Charge
Required Options for Electric Vehicles:		
Key Switches:		
Keyswitch 1B, Standard (No Cab)	105148102	No Charge
Alternate Keyswitch, 1C	105148103	No Charge
Batteries:		
Extended Range Battery Upgrade	105140202	No Charge
Required Options for Gas Cars Only:		
Starting:		
Key Start		No Charge
Pedal Start		No Charge
Transaxle:		
Standard Transaxle	103976601	No Charge
Transaxle w/ LSD	103976602	\$416.00

Description	Part Number	New 2025 Adjusted MSRP
ACCESSORIES		
Add the optional equipment pricing below to the price of the standard vehicle, FOB Augusta, GA. All prices are applicable only to optional equipment purchased and shipped with new vehicle orders and include installation at the factory. Part numbers preceded with SVP are subject to change without notice. Please refer to the Custom Solutions price list for the most up to date pricing.		
Trailer Hitch and Trailer Hitch Balls:		
Trailer Hitch Ball - 1 7/8" (Loose Shipped)	1011546	\$50.00
Trailer Hitch Ball - 50mm (Loose Shipped)	104033601	\$31.00
Heavy Duty Trailer Hitch	101972901	\$109.00
Heavy Duty 2" Rear Receiver	102065101	\$119.00
Pintle Hook & Tri-Ball Hitch with Lock	SVP316201	\$240.00
Pintle Hook Hitch with Lock	SVP165701	\$420.00
Pintle & Ball Combo Hitch with Lock	SVP175201	\$640.00
Front & Rear Guards:		
Headlight Guard Kit for Heavy Duty Front Brush Guard	105156301	\$125.00
Front Fender Guards	105124001	\$251.00
Heavy Duty Front Brush Guard Installation	47605991001	\$384.00
Lighting Options:		
Headlights:		
Halogen Headlights	105122701	No Charge
LED Headlight Upgrade	105122702	\$230.00
Electric Vehicle:		
Tail Lights, Brake Lights, Turn Signals and Horn	SVP963601	No Charge
Gas Vehicle:		
Tail Lights, Brake Lights, Turn Signals and Horn	105122806	No Charge
Canopy:		
White Canopy, Front Seats Only (requires Strut kit 47610630001 at no additional charge)	105072001	\$502.00
Beige Canopy, Front Seats Only (requires Strut kit 47610630001 at no additional charge)	105072002	\$502.00
Black Canopy, Front Seats Only (requires Strut kit 47610630001 at no additional charge)	105072003	\$502.00
Non-Standard Color Canopy	105063307	Quote
Soft Full Length Canopy, White (Requires Canopy Strut Kit SVP1059501 or SVP1120901 at additional charge)	SVP1041103	\$1,100.00
Soft Full Length Canopy, Beige (Requires Canopy Strut Kit SVP1059501 or SVP1120901 at additional charge)	SVP1041101	\$1,100.00
Soft Full Length Canopy, Black (Requires Canopy Strut Kit SVP1059501 or SVP1120901 at additional charge)	SVP1041102	\$1,100.00
Soft Canopy Strut Kit for 6 or 8 Passenger Cars	SVP1059501	\$2,100.00
Soft Full Length Canopy with Enclosure, White (Requires Canopy Strut Kit SVP1120701 at additional charge)	SVP1085403	\$2,600.00
Soft Full Length Canopy with Enclosure, Beige (Requires Canopy Strut Kit SVP1120701 at additional charge)	SVP1085401	\$2,600.00
Soft Full Length Canopy with Enclosure, Black (Requires Canopy Strut Kit SVP1120701 at additional charge)	SVP1085402	\$2,600.00
Soft Full Length Canopy Strut Kit	SVP1120701	\$2,200.00
Windshields:		
Solid Windshield Kit	105109201	\$160.00
Hinged Windshield Kit	105109101	\$182.00
Tall Windshield	SVP14206001	\$427.00
Enclosures:		
White Enclosure, Front Seats Only	105124301	\$710.00
Beige Enclosure, Front Seats Only	105124302	\$710.00
Black Enclosure, Front Seats Only	105124501	\$710.00
Reflectors:		
Reflector Package (Round - 2 Red; Rectangular - 2 Red, 2 Amber)	105144701	\$39.00
Reflector Package (4 Rectangular Red, 2 Round Amber)	SVP398201	\$88.00
2 Round Amber, 4 round Red Reflectors (vehicles not equipped with a cargo box or flat bed)	SVP303101	\$60.00
Rear Mounted Safety Triangle	SVP533701	\$140.00
Mirror Kits:		
5 Panel Rear View Mirror	105288801	\$92.00
Non-Cab Side Mirror set	47710012001	\$222.00
Strobe Lights:		
Canopy Mounted Strobe Light	47669342001	\$293.00
Post Mounted Strobe Light, Electric	105155501	\$520.00
Post Mounted Strobe Light, Gas	105155601	\$520.00
Number Decals:		
Standard Decal		\$10.00
Custom Decal		\$24.00
Single Point Watering System and Accessories (Electric Vehicles Only):		
Hand Pump for Single Point System (order one for non-fleet/individual)	104006101	\$80.00
Deionizer water purification system (required one per fleet, comes with 1 filter cartridge and regulated hose)	105166801	\$508.00
Other Accessories:		
USB-A port with 12V Powerport	47675266001	\$117.00
Locking Glovebox Door	105139702	\$119.00
5-Spoke Silver Wheel Cover (set of 4) - 20" Wheel	105106401	\$75.00
Aluminum Locking Toolbox, Cargo Box	101837502	\$384.00
Aluminum Locking Toolbox, Flatbed	101837401	\$404.00
Rub Rails for Cargo Box or Flat Bed	SVP717501	\$400.00
Drop Down Bed Rails (CA300)	SVP706601	\$1,140.00
Electric Vehicle Only:		
Wig-Wag lights for Electric vehicles	SVP718902	\$580.00
4-Digit Security Pad for Electric Vehicles	SVP705001	\$540.00
Gas Vehicle Only:		
Spark Arrestor	101629004	\$76.00
Magnetic Drain Plug for Open Differential	47654053001	\$90.00
Magnetic Drain Plug for Oil Pan	47653326001	\$139.00
4-Digit Security Pad for Gas Vehicles	SVP705002	\$540.00
Wig-Wag lights for Gas vehicles	SVP718901	\$580.00
15 MPH Speed Setting (Requires NS1400216)	SVP948501	\$56.00
15 MPH Govenor Cable Installation	NS1400216	\$0.00

Description	Part Number	New 2025 Adjusted MSRP
VersAttach Accessories:		
VersAttach Bed Mounted Clamp Kit (Set of Two)	105160401	\$42.00
VersAttach Bed Mounted Tie Down Kit (Set of Two)	105160901	\$51.00
VersAttach Bed Mounted Bucket Holder	105160501	\$65.00
VersAttach Bed Mounted Flex Grip Tool Holder (Set of Two)	105161101	\$86.00
VersAttach Bed Mounted Multi-Tool Holder Kit (Holds 3 Long Handle Tools)	105160801	\$86.00
VersAttach Bed Mounted Ratcheting Grip Tool Holder (Set of Two)	105161001	\$96.00
VersAttach Bed Mounted Leaf Blower Holder Kit	105161401	\$428.00
VersAttach Bed Mounted Ladder Rack Kit	105161501	\$635.00
VersAttach Bed Mounted Polycarbonate Tool Box	105161601	\$499.00
* These items will be priced individually in CustomerView and the sum of the items will equal the price shown above.		
The company reserves the right to make design changes in its products without obligation to make these changes on units previously sold. Pricing is FOB Augusta, GA, does not include crating charges and is subject to change without notice. All orders are subject to acceptance by Club Car LLC		
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Club Car® 2025 Tempo 2 + 2 Electric & Gasoline Effective June 2, 2025		
Description	Part Number	New 2025 Adjusted MSRP
Tempo 2 + 2		
Electric With Excel™ Drive System	47606564001	\$13,458.00
Gasoline 14 hp (429cc) Overhead Valve with Closed Loop EFI Engine	47636642001	\$13,633.00
STANDARD EQUIPMENT:		
White Cowl	Included	No Charge
White Seat	Included	No Charge
White Fixed Rear Seat	Included	No Charge
White Monsoon Canopy XL	Included	No Charge
Gold Nameplate	Included	No Charge
Steering Wheel, Soft Comfort Grip	Included	No Charge
Heavy Duty Suspension	Included	No Charge
Silver Wheels Premium Tread 4 ply Tires	Included	No Charge
Standard Wheel Covers	Included	No Charge
Electric Vehicle:		
Heavy Duty Battery with Single Point Watering System (Used with shelf charger)	Included	No Charge
Standard Lights with Battery Capacity Indicator	Included	No Charge
DC Converter	Included	No Charge
Standard Shelf Charger with 9 Ft Cord (Charger to Car)	Included	No Charge
USB Port Installation - Electric Vehicles	Included	No Charge
Gas Vehicle:		
Standard Lights with Fuel Gauge, Gasoline	Included	No Charge
USB Port Installation - Gasoline Vehicles	Included	No Charge
Hour Meter	Included	No Charge
Factory Installed Optional Equipment		
Add the optional equipment pricing below to the price of the standard vehicle, FOB Augusta, GA. All prices are applicable only to optional equipment purchased and shipped with new vehicle orders and include installation at the factory. Part numbers preceded with SVP are subject to change without notice. Please refer to the Custom Solutions price list for the most up to date pricing.		
Body Color:		
Cashmere	47605277010	No Charge
White	47605277001	No Charge
Platinum	47605277003	No Charge
Green	47605277006	No Charge
Sapphire	47605277007	\$169.00
Sangria	47605277004	\$169.00
Black	47605277008	\$169.00
Metallic Glacier	47605277101	\$449.00
Rally Red	47605277115	\$449.00
Metallic Green	47605277104	\$449.00
Metallic Black	47605277106	\$449.00
Metallic Ice Blue	47605277112	\$449.00
Metallic Midnight Silver	47605277113	\$449.00
Metallic Blue Onyx	47605277114	\$449.00
Pearl Mist Grey	47605277116	\$449.00
Custom Color	47605277901	Quote
Seat Color:		
White Fixed Rear Seat (Standard)	102541202	No Charge
Beige Fixed Rear Seat	102541201	No Charge
Gray Fixed Rear Seat	102541207	No Charge
Black Fixed Rear Seat	102541209	No Charge
4 Passenger Premium Fixed Light Beige Seats	102541211	\$1,127.00
4 Passenger Premium Fixed Camello Seats	102541212	\$1,127.00
4 Passenger Premium Fixed Off White Seats	102541213	\$1,127.00
4 Passenger Premium Fixed Camello / Light Beige Seats	102541214	\$1,127.00
4 Passenger Premium Fixed Light Begie / Off White Seats	102541216	\$1,127.00
4 Passenger Premium Fixed Black Seats	102541217	\$1,127.00
4 Passenger Premium Fixed Black / Gray Seats	102541218	\$1,127.00
4 Passenger Premium Fixed Gray Seats	102541219	\$1,127.00
Custom Color	102541203	Quote
*White with Fold-Down Rear Seat (requires 105287002)	102541205	\$835.00
*Beige with Fold-Down Rear Seat (requires 105287001)	102541204	\$835.00
*Gray with Fold-Down Rear Seat (requires 105287003)	102541208	\$835.00
*Black with Fold-Down Rear Seat (requires 105287004)	102541210	\$835.00
*Custom with Fold-Down Rear Seat (requires 105287005)	102541206	Quote
Canopies:		
4 Passenger Onward Canopy Kit - White	47570464002	No Charge
4 Passenger Onward Canopy Kit - Beige	47570464003	No Charge
4 Passenger Onward Canopy Kit - Black	47570464001	No Charge
Underbody Cover Kit (required when no canopy top is ordered)	102543903	No Charge
Tires and Wheels:		
Kenda Hole-N-1 18x8.50x8 4 Ply with Steel Wheel	103950901/21	No Charge
X/Traction Kenda Super Turf 18x8.50x8 6 Ply Stl Wheel	103950922	\$17.00
Radial, Kenda Hole-N-1 18x8.50R8 with Steel Wheel	103950908/28	\$128.00
Kenda Steel Belted Radial 205/50 -10 with 5 Spoke Alloy Wheel in Gunmetal	103950915/35	\$698.00
Kenda Steel Belted Radial 205/50 -10 with 5 Spoke Alloy Wheel in Gloss Black	103950916/36	\$698.00
Non-Standard Tire and Wheel Assembly	103950905/25	Quote

Description	Part Number	New 2025 Adjusted MSRP
Required Options for Electric Vehicles:		
Batteries and Single Point Watering System Accessories:		
Battery with Single Point Watering System, Trojan (Used with shelf charger)	105155105	No Charge
Battery with Single Point Watering System, Trojan (Used with Onboard charger)	105155106	No Charge
Deionizer water purification system (required one per fleet, comes with 1 filter cartridge and regulated hose)	105166801	\$508.00
Deionizer replacement filter cartridges	104005901	\$199.00
Hand Pump for Single Point System (order one for non-fleet/individual)	104006101	\$80.00
Chargers:		
Shelf charger with 9 ft DC Cord with (Trojan batteries)	47583926007	No Charge
Shelf charger with 12 ft DC Cord with (Trojan batteries)	47583926008	\$22.00
Shelf charger with 20 ft DC Cord with (Trojan batteries)	47583926009	\$50.00
Onboard Charger - Fixed	47583926011	\$415.00
Onboard Charger - Folddown	47583926012	\$649.00
Charger Cords:		
AC Charger Cord 6 ft Standard (Charger to Wall)	105138501	No Charge
AC Charger Cord 9 ft Standard (Charger to Wall)	105138502	\$9.00
AC Charger Cord 6 ft Non-Terminated (Charger to Wall)	105138507	No Charge
AC Charger Cord 9 ft Non-Terminated (Charger to Wall)	105138508	\$9.00
AC Charger Cord 9 ft Australia (Charger to Wall)	105138512	No Charge
AC Charger Cord 6 ft China (Charger to Wall)	105138509	No Charge
AC Charger Cord 9 ft China (Charger to Wall)	105138510	\$9.00
AC Charger Cord 9 ft Japan (Charger to Wall)	105138514	No Charge
AC Charger Cord 6 ft EU (Charger to Wall)	105138503	No Charge
AC Charger Cord 9 ft EU (Charger to Wall)	105138504	\$9.00
AC Charger Cord 9 ft GB (Charger to Wall)	105138506	No Charge
Electric Vehicle:		
Lighting Options:		
*Deluxe Lights with Battery Capacity Indicator, Electric (Includes 47610900004, 102541703, 102541802, 47608635001)	ELE DLX LGHT 4P	\$212.00
Private Use Speed Option (19.2 MPH) Requires Radial Tire Option	102875116	\$75.00
Gas Vehicle:		
Lighting Options:		
Deluxe Lights with Fuel Gauge, Gasoline (Includes 47625247004, 102541703, 102541802, 47608635001)	GASK DLX4 LGTS	\$212.00
High Speed Option Requires Radial Tire Option	47613736004	\$76.00
Nameplate:		
Silver Club Car Nameplate	47605591002	No Charge
Factory Installed Optional Equipment		
Add the optional equipment pricing below to the price of the standard vehicle, FOB Augusta, GA. All prices are applicable only to optional equipment purchased and shipped with new vehicle orders and include installation at the factory. Part numbers preceded with SVP are subject to change without notice. Please refer to the Custom Solutions price list for the most up to date pricing.		
Accent Stripes:		
Gold Accent Stripe	47614574001	\$140.00
Black Accent Stripe	47614574002	\$140.00
Silver Accent Stripe	47614574003	\$140.00
Number Decals:		
Standard, Installed, each (black/gold)	BY INSTL LOCATION	No Charge
Custom, Installed, each	BY INSTL LOCATION	\$24.00
Domed Number Decal, Installed, each (black/gold)	BY INSTL LOCATION	No Charge
Domed Number Decal, Installed, each (silver/gold)	BY INSTL LOCATION	No Charge
Custom Domed Number Decal, Installed, each	BY INSTL LOCATION	\$24.00
Standard, Loose, each	102533201	No Charge
Logo:		
Custom, Installed, each	BY INSTL LOCATION	\$28.00
Custom, Loose, each	102553799	\$28.00
Dash:		
Burlwood Locking Dash	103388401	\$270.00
Carbon Fiber Locking Dash	103388402	\$270.00
Differential Guard:		
Electric	102551003	\$42.00
Gasoline	103992403	\$46.00
Uncommon Key Switches:		
Electric/Gas		
Uncommon Key Switch A	102571801 / 102571701	\$78.00
Uncommon Key Switch B	102571802 / 102571702	\$78.00
Field Installed Accessories		
Add the accessory pricing below to the price of the standard vehicle, FOB Augusta, GA. All prices are applicable only to accessories purchased and shipped with new vehicle orders. Prices do not include installation at the factory. Part numbers preceeded with SVP are subject to change without notice. Please refer to Custom Solutions price list for the most up to date pricing.		
Accessories - Field Installed:		
5 Panel Rear View Wink Mirror	105288901	\$92.00
Onward Premium Clear Windshield Kit	47682033001	\$286.94
Onward Premium Tinted Windshield Kit	47682033002	\$305.73
Hinged Windshield Kit	105248701	\$170.00
LED Strobe Light Kit (Electric Cars Require 105285001 at additional charge)	103867301	\$179.00
Ventilation Kit (Electric Cars Require 105285001 at additional charge)	103867101	\$193.00
Tinted Hinged Windshield Kit	105248601	\$203.00
Extra Bag Attachment	1011519	\$243.00
Stereo Kit (Electric Cars Require 105285001 at additional charge)	105285401	\$273.00
Enclosures:		
ONWARD CUSTOM-FIT CLUB CAR BLACK ENCLOSURE	47648809002	\$1,102.96
The company reserves the right to make design changes in its products without obligation to make these changes on units previously sold. Pricing is FOB Augusta, GA, does not include crating charges and is subject to change without notice. All orders are subject to acceptance by Club Car LLC.		
Post Office Box 204658 Augusta, Georgia 30917-4658 Telephone: (706) 863-3000 Fax: (706) 860-7231		

Club Car® 2025 Tempo 2 + 2 Lithium Ion Electric Effective June 2, 2025		
Description	Part Number	New 2025 Adjusted MSRP
Tempo 2 + 2		
Electric with AC Drive and Lithium Ion	47680180001	\$16,255.00
STANDARD EQUIPMENT:		
White Cowl	Included	No Charge
White Seat	Included	No Charge
White Fixed Rear Seat	Included	No Charge
White Monsoon Canopy XL	Included	No Charge
Gold Nameplate	Included	No Charge
Steering Wheel, Soft Comfort Grip	Included	No Charge
Heavy Duty Suspension	Included	No Charge
Silver Wheels Premium Tread 4 ply Tires	Included	No Charge
Standard Wheel Covers	Included	No Charge
Standard Lights, Includes Headlights and Tail lights - BSI - No Horn	Included	No Charge
DC Converter	Included	No Charge
Shelf charger 650W, 9' DC Cord (Charger to Car)	Included	No Charge
Battery Status Indicator	Included	No Charge
USB Port Installation	Included	No Charge
375A Controller	Included	No Charge
Factory Installed Optional Equipment		
Add the optional equipment pricing below to the price of the standard vehicle, FOB Augusta, GA. All prices are applicable only to optional equipment purchased and shipped with new vehicle orders and include installation at the factory. Part numbers preceded with SVP are subject to change without notice. Please refer to the Custom Solutions price list for the most up to date pricing.		
Body Color:		
Cashmere	47605277010	No Charge
White	47605277001	No Charge
Platinum	47605277003	No Charge
Green	47605277006	No Charge
Sapphire	47605277007	\$169.00
Sangria	47605277004	\$169.00
Black	47605277008	\$169.00
Metallic Glacier	47605277101	\$449.00
Metallic Green	47605277104	\$449.00
Metallic Black	47605277106	\$449.00
Metallic Ice Blue	47605277112	\$449.00
Metallic Blue Onyx	47605277114	\$449.00
Rally Red	47605277115	\$449.00
Pearl Mist Grey	47605277116	\$449.00
Metallic Midnight Silver	47605277113	\$449.00
Custom Color	47605277901	Quote
Seat Color:		
White Fixed Rear Seat (Standard)	102541202	No Charge
Beige Fixed Rear Seat	102541201	No Charge
Gray Fixed Rear Seat	102541207	No Charge
Black Fixed Rear Seat	102541209	No Charge
4 Passenger Premium Fixed Light Beige Seats	102541211	\$1,127.00
4 Passenger Premium Fixed Camello Seats	102541212	\$1,127.00
4 Passenger Premium Fixed Off White Seats	102541213	\$1,127.00
4 Passenger Premium Fixed Camello / Light Beige Seats	102541214	\$1,127.00
4 Passenger Premium Fixed Black Seats	102541217	\$1,127.00
4 Passenger Premium Fixed Black / Gray Seats	102541218	\$1,127.00
4 Passenger Premium Fixed Gray Seats	102541219	\$1,127.00
4 Passenger Premium Fixed Light Begie / Off White Seats	102541216	\$1,127.00
Custom Color	102541203	Quote
*White with Fold-Down Rear Seat (requires 105287002)	102541205	\$835.00
*Beige with Fold-Down Rear Seat (requires 105287001)	102541204	\$835.00
*Gray with Fold-Down Rear Seat (requires 105287003)	102541208	\$835.00
*Black with Fold-Down Rear Seat (requires 105287004)	102541210	\$835.00
*Custom with Fold-Down Rear Seat (requires 105287005)	102541206	Quote
Canopies:		
White, Monsoon XL (requires Strut Kit 103725701)	103286201	No Charge
Beige, Monsoon, XL (requires Strut Kit 103725701)	103286202	No Charge
Black, Monsoon, XL (requires Strut Kit 103725701)	103286203	No Charge
Underbody Cover Kit (required when no canopy top is ordered)	102543903	No Charge
Tires and Wheels:		
Kenda Hole-N-1 18x8.50x8 4 Ply with Steel Wheel	103950901/21	No Charge
X/Traction Kenda Super Turf 18x8.50x8 6 Ply Stl Wheel	103950922	\$17.00
Radial, Kenda Hole-N-1 18x8.50R8 with Steel Wheel	103950908/28	\$128.00
Kenda Steel Belted Radial 205/50 -10 with 5 Spoke Alloy Wheel in Gunmetal	103950915/35	\$698.00
Kenda Steel Belted Radial 205/50 -10 with 5 Spoke Alloy Wheel in Gloss Black	103950916/36	\$698.00
Non-Standard Tire and Wheel Assembly	103950905/25	Quote
Chargers:		
Shelf charger 650W, 9' DC Cord (Charger to Car)	47631087001	No Charge
Shelf charger 650W, 12' DC Cord (Charger to Car)	47631087002	\$23.00
Shelf charger 650W, 20' DC Cord (Charger to Car)	47631087003	\$52.00
Shelf charger 900W, 9' DC Cord (Charger to Car)	47632172001	\$187.00
Shelf charger 900W, 12' DC Cord (Charger to Car)	47632172002	\$210.00

Description	Part Number	New 2025 Adjusted MSRP
Shelf charger 900W, 20' DC Cord	47632172003	\$239.00
On-Board Charger Mounted to the Rear Underbody	47631087004	\$789.00

Description	Part Number	New 2025 Adjusted MSRP
Charger Cords:		
AC Charger Cord 6 ft Standard (Charger to Wall)	105138501	No Charge
AC Charger Cord 9 ft Standard (Charger to Wall)	105138502	\$9.00
AC Charger Cord 6 ft Non-Terminated (Charger to Wall)	105138507	No Charge
AC Charger Cord 9 ft Non-Terminated (Charger to Wall)	105138508	\$9.00
AC Charger Cord 9 ft Australia (Charger to Wall)	105138512	No Charge
AC Charger Cord 6 ft China (Charger to Wall)	105138509	No Charge
AC Charger Cord 9 ft China (Charger to Wall)	105138510	\$9.00
AC Charger Cord 9 ft Japan (Charger to Wall)	105138514	No Charge
AC Charger Cord 6 ft EU (Charger to Wall)	105138503	No Charge
AC Charger Cord 9 ft EU (Charger to Wall)	105138504	\$9.00
AC Charger Cord 9 ft GB (Charger to Wall)	105138506	No Charge
Lighting Options:		
Standard Lights, Includes Headlights and Tail lights - LED Display - No Horn	47684674010	\$58.00
Deluxe Lights, Includes Headlights, Tail lights, Turn Signal, and Horn - BSI	47684674007	\$126.00
Deluxe Lights, Includes Headlights, Tail lights, Turn Signal, and Horn - LED Display	47684674014	\$184.00
Private Use Speed Option (19.2 MPH)	SWP123004	\$75.00
Factory Installed Optional Equipment		
Add the optional equipment pricing below to the price of the standard vehicle, FOB Augusta, GA. All prices are applicable only to optional equipment purchased and shipped with new vehicle orders and include installation at the factory. Part numbers preceded with SVP are subject to change without notice. Please refer to the Custom Solutions price list for the most up to date pricing.		
Accent Stripes:		
Gold Accent Stripe	47614574001	\$140.00
Black Accent Stripe	47614574002	\$140.00
Silver Accent Stripe	47614574003	\$140.00
Number Decals:		
Standard, Installed, each (black/gold)	BY INSTL LOCATION	No Charge
Custom, Installed, each	BY INSTL LOCATION	\$24.00
Domed Number Decal, Installed, each (black/gold)	BY INSTL LOCATION	No Charge
Domed Number Decal, Installed, each (silver/gold)	BY INSTL LOCATION	No Charge
Custom Domed Number Decal, Installed, each	BY INSTL LOCATION	\$24.00
Standard, Loose, each	102533201	No Charge
Logo:		
Custom, Installed, each	BY INSTL LOCATION	\$28.00
Custom, Loose, each	102553799	\$28.00
Dash:		
Burlwood Locking Dash	103388401	\$270.00
Carbon Fiber Locking Dash	103388402	\$270.00
Differential Guard:		
Electric	102551003	\$42.00
Uncommon Key Switches:		
Uncommon Key Switch B	47632481002	\$78.00
Field Installed Accessories		
Add the accessory pricing below to the price of the standard vehicle, FOB Augusta, GA. All prices are applicable only to accessories purchased and shipped with new vehicle orders. Prices do not include installation at the factory. Part numbers preceeded with SVP are subject to change without notice. Please refer to Custom Solutions price list for the most up to date pricing.		
Accessories - Field Installed:		
5 Panel Rear View Wink Mirror	105288901	\$92.00
Onward Premium Clear Windshield Kit	47682033001	\$286.94
Onward Premium Tinted Windshield Kit	47682033002	\$305.73
Hinged Windshield Kit	105248701	\$170.00
Tinted Hinged Windshield Kit	105248601	\$203.00
Extra Bag Attachment	1011519	\$243.00
Enclosures:		
ONWARD CUSTOM-FIT CLUB CAR BLACK ENCLOSURE	47648809002	\$1,102.96
The company reserves the right to make design changes in its products without obligation to make these changes on units previously sold. Pricing is FOB Augusta, GA, does not include crating charges and is subject to change without notice. All orders are subject to acceptance by Club Car LLC.		
Post Office Box 204658 Augusta, Georgia 30917-4658 Telephone: (706) 863-3000 Fax: (706) 860-7231		

Club Car® 2025 Tempo 2 Passenger (POV) Electric & Gasoline Effective June 2, 2025		
P.O.V. Only - Not for Golf Fleet Operational Use		
Description	Part Number	New 2025 Adjusted MSRP
Tempo 2 Passenger (POV)		
Electric With Excel™ Drive System	47606562001POV	\$10,664.00
Gasoline 14 hp (429cc) Overhead Valve with Closed Loop EFI Engine	47636647001POV	\$11,174.00
STANDARD EQUIPMENT:		
Cashmere Cowl	Included	No Charge
Beige Seat	Included	No Charge
Beige Canopy Kit	Included	No Charge
Standard Suspension	Included	No Charge
Steering Wheel, Soft Comfort Grip	Included	No Charge
Gold Nameplate	Included	No Charge
Standard Suspension	Included	No Charge
Standard Wheel Covers	Included	No Charge
Scuffguards, Molded-In, Set of 2	Included	No Charge
Sweater Basket	Included	No Charge
USB Port Installation	Included	No Charge
Electric Vehicle:		
Standard Shelf Charger with 9 Ft Cord (Charger to Car)	Included	No Charge
Packages:		
Style Package Electric	STYLE 2E PKG	\$1,664.00
Style Package Gas	STYLE 2G PKG	\$1,664.00
Choice of Alloy Wheels	Included	No Charge
Choice of Premium Metallic Body Color	Included	No Charge
Choice of Premium Seat (Premium White w/ Double Stitch is an additional upcharge)	Included	No Charge
Required Options		
Body Color:		
Cashmere	47605277010	No Charge
White	47605277001	No Charge
Platinum	47605277003	No Charge
Green	47605277006	No Charge
Sapphire	47605277007	\$169.00
Sangria	47605277004	\$169.00
Black	47605277008	\$169.00
Metallic Glacier	47605277101	\$449.00
Rally Red	47605277115	\$449.00
Metallic Green	47605277104	\$449.00
Metallic Black	47605277106	\$449.00
Metallic Ice Blue	47605277112	\$449.00
Metallic Midnight Silver	47605277113	\$449.00
Metallic Blue Onyx	47605277114	\$449.00
Pearl Mist Grey	47605277116	\$449.00
Custom Color	47605277901	Quote
Seat Color:		
Beige	102539601	No Charge
White	102539602	No Charge
Gray	102539604	No Charge
Black	102539605	No Charge
Premium Light Beige	102539606	\$588.00
Premium Camello	102539607	\$588.00
Premium Camello / Light Beige	102539609	\$588.00
Premium Black	102539612	\$588.00
Premium Black/Gray	102539613	\$588.00
Premium Gray	102539614	\$588.00
Premium White Seat w/ Double-Diamond Stitch	102539618	\$847.00
Custom Color	102539603	Quote
Canopies:		
2 Passenger Canopy with Handles - Beige	104008002	No Charge
2 Passenger Canopy with Handles - White	104008001	No Charge
2 Passenger Canopy with Handles - Black	104008003	No Charge
Visage Canopy:		
Beige Canopy Kit	104008002	No Charge
White Canopy Kit	104008001	No Charge
Black Canopy Kit	104008003	No Charge
Tires and Wheels:		
Kenda Hole-N-1 18x8.50x8 4 Ply with Steel Wheel	103950901/21	No Charge
X/Traction Kenda Super Turf 18x8.50x8 6 Ply Stl Wheel	103950922	\$17.00
Radial, Kenda Hole-N-1 18x8.50R8 with Steel Wheel	103950908/28	\$128.00
Kenda Steel Belted Radial 205/50 -10 with 5 Spoke Alloy Wheel in Gunmetal	103950915/35	\$698.00
Kenda Steel Belted Radial 205/50 -10 with 5 Spoke Alloy Wheel in Gloss Black	103950916/36	\$698.00
Non-Standard Tire and Wheel Assembly	103950905/25	Quote

Description	Part Number	New 2025 Adjusted MSRP
Required Options for Electric Vehicles:		
Batteries and Single Point Watering System Accessories:		
Trojan Battery with Single Point Watering System (Used with shelf charger)	105046305	No Charge
Trojan Battery with Single Point Watering System (Used with Onboard charger)	105046306	No Charge
Deionizer water purification system (required one per fleet, comes with 1 filter cartridge and regulated hose)	105166801	\$508.00
Deionizer replacement filter cartridges	104005901	\$199.00
Hand Pump for Single Point System (order one for non-fleet/individual)	104006101	\$80.00
Chargers:		
Shelf charger with 9' DC Cord (Trojan batteries)	47583926007	No Charge
Shelf charger with 12' DC Cord (Trojan batteries)	47583926008	\$22.00
Shelf charger with 20' DC Cord (Trojan batteries)	47583926009	\$50.00
On Board Charger (Trojan batteries)	47583926010	\$771.00
Charger Cords:		
AC Charger Cord 6 ft Standard (Charger to Wall)	105138501	No Charge
AC Charger Cord 9 ft Standard (Charger to Wall)	105138502	\$9.00
AC Charger Cord 6 ft Non-Terminated (Charger to Wall)	105138507	No Charge
AC Charger Cord 9 ft Non-Terminated (Charger to Wall)	105138508	\$9.00
AC Charger Cord 9 ft Australia (Charger to Wall)	105138512	No Charge
AC Charger Cord 6 ft China (Charger to Wall)	105138509	No Charge
AC Charger Cord 9 ft China (Charger to Wall)	105138510	\$9.00
AC Charger Cord 9 ft Japan (Charger to Wall)	105138514	No Charge
AC Charger Cord 6 ft EU (Charger to Wall)	105138503	No Charge
AC Charger Cord 9 ft EU (Charger to Wall)	105138504	\$9.00
AC Charger Cord 9 ft GB (Charger to Wall)	105138506	No Charge
Electric Vehicle:		
Lighting Options:		
Light Options include DC Converter		
*Battery Capacity Indicator Only, Electric	47610900002	\$137.00
*Headlights with Battery Capacity Indicator, Electric	47610900004	\$789.00
*Standard Lights with Battery Capacity Indicator, Electric (Includes 47610900004, 102541703)	ELEC_STD_LIGHTS	\$1,110.00
*Deluxe Lights with Battery Capacity Indicator, Electric (Includes 47610900004, 102541703, 102541802, 47608635001)	ELEC_DLX_LIGHTS	\$1,280.00
Private Use Speed Option (19.2 MPH)	102875116	\$75.00
Gas Vehicle:		
Lighting Options:		
Fuel Gauge	47625247002	\$134.00
Headlights with Fuel Gauge, Gasoline	47625247004	\$517.00
Standard Lights with Fuel Gauge, Gasoline (Includes 47625247004, 102541703)	GASK_STD_LIGHTS	\$864.00
Deluxe Lights with Fuel Gauge, Gasoline (Includes 47625247004, 102541703, 102541802, 47608635001)	GASK_DLX_LIGHTS	\$1,080.00
High Speed Option	47613736004	\$76.00
Nameplate:		
Silver Club Car Nameplate	47605591002	No Charge
Suspension:		
Heavy Duty Suspension	102509103 / 103976502	\$110.00
Factory Installed Optional Equipment		
Add the optional equipment pricing below to the price of the standard vehicle, FOB Augusta, GA. All prices are applicable only to optional equipment purchased and shipped with new vehicle orders and include installation at the factory. Part numbers preceded with SVP are subject to change without notice. Please refer to the Custom Solutions price list for the most up to date pricing.		
Accent Stripes:		
Gold Accent Stripe	47614574001	\$140.00
Black Accent Stripe	47614574002	\$140.00
Silver Accent Stripe	47614574003	\$140.00
Number Decals:		
Standard, Installed, each (black/gold)	BY INSTL LOCATION	No Charge
Custom, Installed, each	BY INSTL LOCATION	\$24.00
Domed Number Decal, Installed, each (black/gold)	BY INSTL LOCATION	No Charge
Domed Number Decal, Installed, each (black/silver)	BY INSTL LOCATION	No Charge
Custom Domed Number Decal, Installed, each	BY INSTL LOCATION	\$24.00
Standard, Loose, each	102533201	No Charge
Logo:		
Custom, Installed, each	BY INSTL LOCATION	\$28.00
Custom, Loose, each	102553799	\$28.00
Dash:		
Burlwood Locking Dash	103388401	\$270.00
Carbon Fiber Locking Dash	103388402	\$270.00
Towing Packages:		
Rear Tow Plate	102570201	\$63.00
Permanent, Standard/Heavy Duty (for towing up to 5 golf cars with a towing vehicle) requires tow bar	102539401	\$138.00
Permanent, Deluxe/Self Contained Onboard (for towing up to 5 golf cars with a towing vehicle) includes tow bar	102539501	\$318.00
Differential Guard:		
Electric	102551003	\$42.00
Gasoline	103992403	\$46.00
Uncommon Key Switches:		
Electric/Gas		
Uncommon Key Switch A	102571801 / 102571701	\$78.00
Uncommon Key Switch B	102571802 / 102571702	\$78.00
Accessories - Factory Installed:		
CaddyMaster Cooler, 8 Qt.: Sweater Basket (not limited by side)	47785874001	\$110.00

Description	Part Number	New 2025 Adjusted MSRP
Field Installed Accessories		
Add the accessory pricing below to the price of the standard vehicle, FOB Augusta, GA. All prices are applicable only to accessories purchased and shipped with new vehicle orders. Prices do not include installation at the factory. Part numbers preceeded with SVP are subject to change without notice. Please refer to Custom Solutions price list for the most up to date pricing.		
Windshields:		
Hinged Windshield Kit	105248701	\$170.00
Tinted Hinged Windshield Kit	105248601	\$203.00
Premium Clear Hinged Windshield Kit	47682033001	\$286.94
Premium Tinted Hinged Windshield Kit	47682033002	\$305.73
Accessories - Field Installed:		
Canopy Storage Net	47568986001	\$20.00
5 Panel Rear View Wink Mirror	105288901	\$92.00
Enclosures:		
3-Sided, Beige (cannot be used with Bag Cover)	AM1258402	\$464.33
3-Sided, White (cannot be used with Bag Cover)	AM1258401	\$446.51
The company reserves the right to make design changes in its products without obligation to make these changes on units previously sold. Pricing is FOB Augusta, GA, does not include crating charges and is subject to change without notice. All orders are subject to acceptance by Club Car LLC.		
Post Office Box 204658 Augusta, Georgia 30917-4658 Telephone: (706) 863-3000 Fax: (706) 860-7231		

Club Car® 2025 Tempo 2 Pass Lithium Ion (POV) Electric Effective June 2, 2025		
P.O.V. Only - Not for Golf Fleet Operational Use		
Description	Part Number	New 2025 Adjusted MSRP
Tempo 2 Pass Lithium Ion (POV)		
Electric with AC Drive and Lithium Ion	47680179001POV	\$14,382.00
STANDARD EQUIPMENT:		
Cashmere Cowl	Included	No Charge
Beige Seat	Included	No Charge
Beige Canopy Kit	Included	No Charge
Standard Suspension	Included	No Charge
Steering Wheel, Soft Comfort Grip	Included	No Charge
Gold Nameplate	Included	No Charge
Kenda Hole-N-1 18x8.50x8 4 Ply with Steel Wheel	Included	No Charge
Standard Wheel Covers	Included	No Charge
Scuffguards, Molded-In, Set of 2	Included	No Charge
Sweater Basket	Included	No Charge
Standard Shelf Charger with 9 Ft Cord (Charger to Car) 650 Watt	Included	No Charge
Uncommon Key Switch A	Included	No Charge
Battery Status Indicator	Included	No Charge
235A Motor Controlller	Included	No Charge
USB Port Installation	Included	No Charge
Style Package	LI STYLE 2E PKG	\$1,664.00
Choice of Alloy Wheel	Included	No Charge
Choice of Metallic Body Color	Included	No Charge
Choice of Premium Seat (Premium White w/ Double Stitch is an additional upcharge)	Included	No Charge
Required Options		
Body Color:		
Cashmere	47605277010	No Charge
White	47605277001	No Charge
Platinum	47605277003	No Charge
Green	47605277006	No Charge
Sapphire	47605277007	\$169.00
Sangria	47605277004	\$169.00
Black	47605277008	\$169.00
Metallic Glacier	47605277101	\$449.00
Metallic Green	47605277104	\$449.00
Metallic Black	47605277106	\$449.00
Metallic Ice Blue	47605277112	\$449.00
Metallic Blue Onyx	47605277114	\$449.00
Rally Red	47605277115	\$449.00
Pearl Mist Grey	47605277116	\$449.00
Metallic Midnight Silver	47605277113	\$449.00
Custom Color	47605277901	Quote
Seat Color:		
Beige	102539601	No Charge
White	102539602	No Charge
Gray	102539604	No Charge
Black	102539605	No Charge
Premium Light Beige	102539606	\$588.00
Premium Camello	102539607	\$588.00
Premium Camello / Light Beige	102539609	\$588.00
Premium Black	102539612	\$588.00
Premium Black/Gray	102539613	\$588.00
Premium Gray	102539614	\$588.00
Premium Elite Bright White with double-diamond silver stitching & piping	102539618	\$847.00
Custom Color	102539603	Quote
Canopies:		
Beige Canopy Kit	104008002	No Charge
White Canopy Kit	104008001	No Charge
Black Canopy Kit	104008003	No Charge
Visage Canopy:		
Beige Canopy Kit	104008002	No Charge
White Canopy Kit	104008001	No Charge
Black Canopy Kit	104008003	No Charge
Tires and Wheels:		
Kenda Hole-N-1 18x8.50x8 4 Ply with Steel Wheel	103950901/21	No Charge
X/Traction Kenda Super Turf 18x8.50x8 6 Ply with Steel Wheel	103950922	\$17.00
Radial, Kenda Hole-N-1 18x8.50R8 with Steel Wheel	103950908/28	\$128.00
Kenda Steel Belted Radial 205/50 -10 with 5 Spoke Alloy Wheel in Gunmetal	103950915/35	\$698.00
Kenda Steel Belted Radial 205/50 -10 with 5 Spoke Alloy Wheel in Gloss Black	103950916/36	\$698.00
Non-Standard Tire and Wheel Assembly	103950905/25	Quote
Required Options:		
Chargers:		
Shelf charger 650W, 9' DC Cord (Charger to Car)	47631087001	No Charge
Shelf charger 650W, 12' DC Cord (Charger to Car)	47631087002	\$23.00
Shelf charger 650W, 20' DC Cord (Charger to Car)	47631087003	\$52.00
Shelf charger 900W, 9' DC Cord (Charger to Car)	47632172001	\$187.00
Shelf charger 900W, 12' DC Cord (Charger to Car)	47632172002	\$210.00
Shelf charger 900W, 20' DC Cord	47632172003	\$239.00
On-Board Charger Mounted to the Rear Underbody	47631087004	\$789.00
Charger Cords:		
AC Charger Cord 6 ft Standard (Charger to Wall)	105138501	No Charge
AC Charger Cord 9 ft Standard (Charger to Wall)	105138502	\$9.00
AC Charger Cord 6 ft Non-Terminated (Charger to Wall)	105138507	No Charge
AC Charger Cord 9 ft Non-Terminated (Charger to Wall)	105138508	\$9.00
AC Charger Cord 9 ft Australia (Charger to Wall)	105138512	No Charge
AC Charger Cord 6 ft China (Charger to Wall)	105138509	No Charge
AC Charger Cord 9 ft China (Charger to Wall)	105138510	\$9.00
AC Charger Cord 9 ft Japan (Charger to Wall)	105138514	No Charge
AC Charger Cord 6 ft EU (Charger to Wall)	105138503	No Charge
AC Charger Cord 9 ft EU (Charger to Wall)	105138504	\$9.00
AC Charger Cord 9 ft GB (Charger to Wall)	105138506	No Charge

Description	Part Number	New 2025 Adjusted MSRP
Lighting Options:		
Light Options includes DC Converter		
Base, No Lights - LED Display	47684674008	\$58.00
Headlights Only - BSI - No Horn	47684674005	\$637.00
Headlights Only - LED Display - No Horn	47684674012	\$694.00
Standard Lights, Includes Headlights and Tail lights - BSI - No Horn	47684674003	\$936.00
Standard Lights, Includes Headlights and Tail lights - LED Display - No Horn	47684674010	\$994.00
Deluxe Lights, Includes Headlights, Tail lights, Turn Signal, and Horn - BSI	47684674007	\$1,062.00
Deluxe Lights, Includes Headlights, Tail lights, Turn Signal, and Horn - LED Display	47684674014	\$1,120.00
Private Use Speed Option (19.2 MPH)	SWP123004	\$75.00
Controllers:		
Installation Motor Controller Unit 235A	47687930002	No Charge
Installation Motor Controller Unit 375A	47687930001	\$63.00
Factory Installed Optional Equipment		
Add the optional equipment pricing below to the price of the standard vehicle, FOB Augusta, GA. All prices are applicable only to optional equipment purchased and shipped with new vehicle orders and include installation at the factory. Part numbers preceded with SVP are subject to change without notice. Please refer to the Custom Solutions price list for the most up to date pricing.		
Accent Stripes:		
Gold Accent Stripe	47614574001	\$140.00
Black Accent Stripe	47614574002	\$140.00
Silver Accent Stripe	47614574003	\$140.00
Number Decals:		
Standard, Installed, each (black/gold)	BY INSTL LOCATION	No Charge
Custom, Installed, each	BY INSTL LOCATION	\$24.00
Domed Number Decal, Installed, each (black/gold)	BY INSTL LOCATION	No Charge
Domed Number Decal, Installed, each (black/silver)	BY INSTL LOCATION	No Charge
Custom Domed Number Decal, Installed, each	BY INSTL LOCATION	\$24.00
Standard, Loose, each	102533201	No Charge
Logo:		
Custom, Installed, each	BY INSTL LOCATION	\$28.00
Custom, Loose, each	102553799	\$28.00
Dash:		
Burlwood Locking Dash	103388401	\$270.00
Carbon Fiber Locking Dash	103388402	\$270.00
Towing Packages:		
Rear Tow Plate	102570201	\$63.00
Permanent, Standard/Heavy Duty (for towing up to 5 golf cars with a towing vehicle) requires tow bar	102539401	\$138.00
Permanent, Deluxe/Self Contained Onboard (for towing up to 5 golf cars with a towing vehicle) includes tow bar	102539501	\$318.00
Uncommon Key Switches:		
Uncommon Key Switch B	47632481002	\$78.00
Accessories - Factory Installed:		
Ashtray, Drop-In, Driver Side	102542102	\$13.00
Differential Guard	102551003	\$42.00
CaddyMaster Cooler, 8 Qt.: Sweater Basket (not limited by side)	47785874001	\$110.00
Field Installed Accessories		
Add the accessory pricing below to the price of the standard vehicle, FOB Augusta, GA. All prices are applicable only to accessories purchased and shipped with new vehicle orders. Prices do not include installation at the factory. Part numbers preceeded with SVP are subject to change without notice. Please refer to Custom Solutions price list for the most up to date pricing.		
Accessories - Field Installed:		
Deluxe Info Holder Single Pack	47568987001	\$29.00
5 Panel Rear View Wink Mirror	105288901	\$92.00
Windshields:		
Hinged Windshield Kit	105248701	\$170.00
Tinted Hinged Windshield Kit	105248601	\$203.00
Premium Clear Hinged Windshield Kit	47682033001	\$286.94
Premium Tinted Hinged Windshield Kit	47682033002	\$305.73
Enclosures:		
3-Sided, Beige (cannot be used with Bag Cover)	AM1258402	\$464.33
3-Sided, White (cannot be used with Bag Cover)	AM1258401	\$446.51
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Post Office Box 204658 Augusta, Georgia 30917-4658 Telephone: (706) 863-3000 Fax: (706) 860-7231		

Club Car®			2025 Villager 6	
			Electric & Gas	
			Effective June 2, 2025	
Description			Part Number	New 2025 Adjusted MSRP
VILLAGER 6				
Villager 6 Electric DC			47678775001	\$15,289.00
Villager 6 HP Electric 48V AC			47662968001	\$17,002.00
Villager 6 Gasoline			47662966001	\$15,336.00
STANDARD EQUIPMENT:				
White Cowl			Standard	No Charge
Gray Seat			Standard	No Charge
Gray Fixed Rear Seat			Standard	No Charge
Silver Wheels Standard Tread 8.5 in. 6 ply Tires			Standard	No Charge
Deluxe Lighting (Headlights, Taillights, Brakelights, Horn & Turn Signals)			Standard	No Charge
12 Spoke Wheel Cover Installation			Standard	No Charge
Light Duty Front Bumper			Standard	No Charge
Electric Vehicle:				
Standard Duty 6V Batteries			Standard	No Charge
DC-DC Standard Power Converter			Standard	No Charge
IQPlus Drive System w/ 500 amp Motor Controller (48V DC Vehicle)			Standard	No Charge
IQPlus Drive System w/ 400 amp Motor Controller (48V AC Vehicle)			Standard	No Charge
On-Board Hi-Freq Charger with 15 foot (4.6m) Cord Reel			Standard	No Charge
Battery Capacity Indicator			Standard	No Charge
Gas Vehicle:				
**14 hp (429cc) EFI Overhead Valve Engine, Pedal-Start			Standard	No Charge
**Rating at 3600 rpm per SAE J1940				
Fuel Gauge/Hour Meter			Standard	No Charge
REQUIRED OPTIONS				
Body Color:				
White, Electric			47689374009	No Charge
White, Gas			47689301009	No Charge
Beige, Electric			47689374001	No Charge
Beige, Gas			47689301001	No Charge
Dark Green, Electric			47689374005	\$415.00
Dark Green, Gas			47689301005	\$415.00
Burgundy, Electric			47689374003	\$415.00
Burgundy, Gas			47689301003	\$415.00
Classic Blue, Electric			47689374004	\$415.00
Classic Blue, Gas			47689301004	\$415.00
Black, Electric			47689374002	\$415.00
Black, Gas			47689301002	\$415.00
Custom Color, Electric			47689374010	Quote
Custom Color, Gas			47689301010	Quote
Seat Color:				
White			47689140001	No Charge
Beige			47689140004	No Charge
Black			47689140002	No Charge
Gray			47689140003	No Charge
Custom Color			47689140005	Quote
Rear Seat Frame (Includes Fixed or Fold Down Seat)				
Fixed Rear Seat			Varies by Color	No Charge
*Fold Down Rear Seat Installation, White Frame (Color Cushion Included in Price)			SVP401601	\$1,600.00
*Fold Down Rear Seat Installation, Beige Frame (Color Cushion Included in Price)			SVP401701	\$1,600.00
*Fold Down Rear Seat Installation, Black Frame (Color Cushion Included in Price)			SVP733301	\$1,600.00
*Fold Down Rear Seat Installation, Custom Color Frame (Color Cushion Included in Price)			SVP401801	Quote
Tires:				
Silver Wheels Standard Tread 8.5 in. 6 ply Tires (Front)			103950903	No Charge
Silver Wheels Standard Tread 6.5 in. 6 ply Tires (Front) - Non-Skid			103950904	No Charge
Silver Wheels Standard Tread 8.5 in. 6 ply Tires (Rear)			103950923	No Charge
X/Traction Kenda Super Turf 18x8.50x8 6 Ply Stl Wheel (Front)			103950902	No Charge
X/Traction Kenda Super Turf 18x8.50x8 6 Ply Stl Wheel (Rear)			103950922	\$17.00
Premium Tires Gloss Black (Front)			47562970035	\$349.00
Premium Tires Gloss Black (Rear)			47562971035	\$349.00
Non-Standard Front Wheels or Tires			103950905	Quote
Non-Standard Rear Wheels or Tires			103950925	Quote
Wheel Covers				
12 Spoke Wheel Cover Installation			102536502	No Charge
Sport Wheel Cover Instl (For 6.5" front tires)			101264002	No Charge
Front Bumper Upgrade:				
Basic Bumper Bar			47688964003	\$194.00
Heavy Duty Brush Guard			47688964002	\$384.00
Required Options for Electric Vehicles:				
Batteries:				
Standard Battery			102864001	No Charge
Extended Range Battery Upgrade			102864002	\$694.00
Battery Chargers:				
On-Board Charger and Cord Reel			47579309001	No Charge
Key Switch:				
Standard Key Switch - Electric			47661713001	No Charge
Alternate Key Switch - Electric			47661713002	No Charge
Custom Keying - Electric			47661713003	Quote
Standard Key Switch - Gas (Pedal Start)			47661725001	No Charge
Alternate Key Switch - Gas (Pedal Start)			47661725002	No Charge
Custom Keying - Gas (Pedal Start)			47661725003	Quote
Required Options for Gas Vehicles:				
Starting:				
Key Start				No Charge
Pedal Start				No Charge
Transaxle				
Standard Transaxle			103976601	No Charge
Transaxle w/ Limited Slip Differential			103976602	\$416.00
ACCESSORIES				
Add the optional equipment pricing below to the price of the standard vehicle, FOB Augusta, GA. All prices are applicable only to optional equipment purchased and shipped with new vehicle orders and include installation at the factory. Part numbers preceded with SVP are subject to change without notice. Please refer to the Custom Solutions price list for the most up to date pricing.				
Canopy:				
Villager 6 Canopy - Black			47724550001	\$1,323.00
Villager 6 Canopy - Beige			47724550002	\$1,388.00
Villager 6 Canopy - White			47724550003	\$1,388.00
Windshields:				
Solid Windshield			47689468001	\$224.00
Hinged Windshield			47689469001	\$258.00

Description	Part Number	New 2025 Adjusted MSRP
Other Accessories:		
Passenger side Cup Holder	47623832001	\$37.00
Grab Handle (Singular)	47634205002	\$48.97
Rear View Mirror Kit	105288902	\$92.00
Side Mirrors, Strut Mount	47577558001	\$104.83
USB Charger Port Installation	47662923003	\$117.00
Strobe Light Kit	47720405001	\$293.00
3-Sided Rain Enclosure for Villager 6 - White (For Fixed Seat)	47683840001	\$1,040.00
3-Sided Rain Enclosure for Villager 6 - Beige (For Fixed Seat)	47683840002	\$1,040.00
3-Sided Rain Enclosure for Villager 6 - Black (For Fixed Seat)	47683840003	\$1,040.00
3-Sided Rain Enclosure for Villager 6 - White (For Fold Down Seat)	47683840004	\$1,040.00
3-Sided Rain Enclosure for Villager 6 - Beige (For Fold Down Seat)	47683840005	\$1,040.00
3-Sided Rain Enclosure for Villager 6 - Black (For Fold Down Seat)	47683840006	\$1,040.00
Electric Vehicle Only:		
Differential Guard Installation - Electric	101611401	\$46.00
Hour Meter Instl	102886902	\$108.00
Single Point Watering System	103942901	\$253.00
Gas Vehicle Only:		
Differential Guard, Gas	103992401	\$46.00
Number Decals:		
Number Decals - Rectangle	BY INSTL LOCATION	\$10.00
Custom Number Decal, Installed, each	BY INSTL LOCATION	\$24.00
Custom Logos:		
Custom Logo, Installed, each	BY INSTL LOCATION	\$28.00
* These items will be priced individually in CustomerView and the sum of the items will equal the price shown above.		
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Post Office Box 204658 Augusta, Georgia 30917-4658 Telephone: (706) 863-3000 Fax: (706) 860-7231		

Club Car® 2025 Villager 8 Electric & Gas Effective June 2, 2025		
Description	Part Number	New 2025 Adjusted MSRP
VILLAGER 8		
Villager 8 Electric DC	47678776001	\$16,640.00
Villager 8 HP Electric 48V AC	47662969001	\$18,353.00
Villager 8 Gasoline	47662967001	\$16,687.00
STANDARD EQUIPMENT:		
White Cowl	Standard	No Charge
Gray Seat	Standard	No Charge
Gray Fixed Rear Seat	Standard	No Charge
Silver Wheels Standard Tread 8.5 in. 6 ply Tires	Standard	No Charge
Deluxe Lighting (Headlights, Taillights, Brakelights, Horn & Turn Signals)	Standard	No Charge
12 Spoke Wheel Cover Installation	Standard	No Charge
Light Duty Front Bumper	Standard	No Charge
Electric Vehicle:		
Standard Duty 6V Batteries	Standard	No Charge
DC-DC Standard Power Converter	Standard	No Charge
IQPlus Drive System w/ 500 amp Motor Controller (48V DC Vehicle)	Standard	No Charge
IQPlus Drive System w/ 400 amp Motor Controller (48V AC Vehicle)	Standard	No Charge
On-Board Hi-Freq Charger with 15 foot (4.6m) Cord Reel	Standard	No Charge
Battery Capacity Indicator	Standard	No Charge
Gas Vehicle:		
**14 hp (429cc) EFI Overhead Valve Engine, Pedal-Start	Standard	No Charge
**Rating at 3600 rpm per SAE J1940		
Fuel Gauge/Hour Meter	Standard	No Charge
REQUIRED OPTIONS		
Body Color:		
White, Electric	47689390009	No Charge
White, Gas	47689376009	No Charge
Beige, Electric	47689390001	No Charge
Beige, Gas	47689376001	No Charge
Dark Green, Electric	47689390005	\$623.00
Dark Green, Gas	47689376005	\$623.00
Burgundy, Electric	47689390003	\$623.00
Burgundy, Gas	47689376003	\$623.00
Classic Blue, Electric	47689390004	\$623.00
Classic Blue, Gas	47689376004	\$623.00
Black, Electric	47689390002	\$623.00
Black, Gas	47689376002	\$623.00
Custom Color, Electric	47689390010	Quote
Custom Color, Gas	47689376010	Quote
Seat Color:		
White Seats	47689143001	No Charge
Black Seats	47689143004	No Charge
Gray Seats	47689143003	No Charge
Beige Seats	47689143002	No Charge
Custom Color Seats	47689143005	Quote
Rear Seat Frame (Includes Fixed or Fold Down Seat)		
Fixed Rear Seat	Varies by Color	No Charge
*Fold Down Rear Seat Installation, White Frame (Color Cushion Included in Price)	SVP401601	\$1,600.00
*Fold Down Rear Seat Installation, Beige Frame (Color Cushion Included in Price)	SVP401701	\$1,600.00
*Fold Down Rear Seat Installation, Black Frame (Color Cushion Included in Price)	SVP733301	\$1,600.00
*Fold Down Rear Seat Installation, Custom Color Frame (Color Cushion Included in Price)	SVP401801	Quote
Required Options		
Required Options for Electric Vehicles:		
Batteries:		
Standard Battery Installation	103667501	No Charge
Extended Range Battery Upgrade	103667502	\$694.00
Battery Chargers:		
On-Board Charger and Cord Reel	4759309001	No Charge
Key Switch:		
Standard Key Switch - Electric	47661713001	No Charge
Alternate Key Switch - Electric	47661713002	No Charge
Custom Keying - Electric	47661713003	Quote
Standard Key Switch - Gas (Pedal Start)	47661725001	No Charge
Alternate Key Switch - Gas (Pedal Start)	47661725002	No Charge
Custom Keying - Gas (Pedal Start)	47661725003	Quote
Required Options for Gas Vehicles:		
Starting:		
Pedal Start		No Charge
Transaxle		
Standard Transaxle	103976601	No Charge

Description	Part Number	New 2025 Adjusted MSRP
Transaxle w/ Limited Slip Differential	103976602	\$416.00

Description		Part Number	New 2025 Adjusted MSRP
Tires:			
Silver Wheels Standard Tread 8.5 in. 6 ply Tires (Front)		103950903	No Charge
Silver Wheels Standard Tread 6.5 in. 6 ply Tires (Front)		103950903	No Charge
Silver Wheels Standard Tread 8.5 in. 6 ply Tires (Rear)		103950923	No Charge
X/Traction Kenda Super Turf 18x8.50x8 6 Ply Std Wheel (Front)		103950902	No Charge
X/Traction Kenda Super Turf 18x8.50x8 6 Ply Std Wheel (Rear)		103950922	\$17.00
Premium Tires Gloss Black (Front)		47562970035	\$349.00
Premium Tires Gloss Black (Rear)		47562971035	\$349.00
Non-Standard Front Wheels or Tires		103950905	Quote
Non-Standard Rear Wheels or Tires		103950925	Quote
Wheel Covers			
Sport Wheel Cover Instl (For 6.5" front tires)		101264002	No Charge
12 Spoke Wheel Cover Installation		102536502	No Charge
Front Bumper Upgrade:			
Basic Bumper Bar		47688964003	\$194.00
Heavy Duty Brush Guard		47688964002	\$384.00
ACCESSORIES			
Add the optional equipment pricing below to the price of the standard vehicle, FOB Augusta, GA. All prices are applicable only to optional equipment purchased and shipped with new vehicle orders and include installation at the factory. Part numbers preceded with SVP are subject to change without notice. Please refer to the Custom Solutions price list for the most up to date pricing.			
Canopy:			
Villager 8 Canopy - Black		47676132001	\$1,768.00
Villager 8 Canopy - Beige		47676132002	\$1,833.00
Villager 8 Canopy - White		47676132003	\$1,833.00
Windshields:			
Solid Windshield		47689468001	\$224.00
Hinged Windshield		47689469001	\$258.00
Other Accessories:			
Passenger side Cup Holder		47623832001	\$37.00
Grab Handle (Singular)		47634205002	\$48.97
Rear View Mirror Kit		105288902	\$92.00
Side Mirrors, Strut Mount		47577558001	\$104.83
USB Charger Port Installation		47662923003	\$117.00
Strobe Light Kit		47720405001	\$293.00
3-Sided Rain Enclosure for Villager 8 - White (For Fixed Seat)		47709184001	\$1,248.00
3-Sided Rain Enclosure for Villager 8 - Beige (For Fixed Seat)		47709184002	\$1,248.00
3-Sided Rain Enclosure for Villager 8 - Black (For Fixed Seat)		47709184003	\$1,248.00
3-Sided Rain Enclosure for Villager 8 - White (For Fold Down Seat)		47709184004	\$1,248.00
3-Sided Rain Enclosure for Villager 8 - Beige (For Fold Down Seat)		47709184005	\$1,248.00
3-Sided Rain Enclosure for Villager 8 - Black (For Fold Down Seat)		47709184006	\$1,248.00
Electric Vehicle Only:			
Differential Guard Installation - Electric		101611401	\$46.00
Hour Meter Instl		102886902	\$108.00
Single Point Watering System		103942901	\$253.00
Gas Vehicle Only:			
Differential Guard, Gas		103992401	\$46.00
Number Decals:			
Number Decals - Rectangle		BY INSTL LOCATION	\$10.00
Custom Number Decal, Installed, each		BY INSTL LOCATION	\$24.00
Custom Logos:			
Custom Logo, Installed, each		BY INSTL LOCATION	\$28.00
* These items will be priced individually in CustomerView and the sum of the items will equal the price shown above.			
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Post Office Box 204658 Augusta, Georgia 30917-4658 Telephone: (706) 863-3000 Fax: (706) 860-7231			

Club Car® 2024 Carryall 1500 2WD Gasoline Effective June 2, 2025		
Description	Part Number	New 2025 Adjusted MSRP
CARRYALL 1500 2WD		
Carryall 1500 2WD, Gasoline, 20.1 hp (15.0 kW) rated @ 3400 rpm)	103950001	\$14,536.00
(per SAE J1349), FH680D Engine, 4-Wheel Hydraulic Disc Brakes		
Gas Car is not available in California as of January 1, 2022		
CHOOSE ONE:		
Standard Capacity: 800 lb Bed Capacity, 1200 lb Total Payload Capacity	103841401	No Charge
Standard Capacity: 1050 lb Bed Capacity, 1450 Total Payload Capacity	103841410	\$130.00
High Capacity: 1500 lb Bed Capacity, 1900 Total Payload Capacity	103841409	\$342.00
STANDARD EQUIPMENT:		
2 Wheel Drive System	Included	No Charge
Aluminum Cargo Box	Included	No Charge
Auto Locking Rear Differential	Included	No Charge
Turf Tires - Front (23 inch)	Included	No Charge
Turf Tires - Rear (24 inch)	Included	No Charge
Radio/Beverage Holders and Glove Box with Door	Included	No Charge
Headlights	Included	No Charge
2-Inch Rear Receiver Hitch	Included	No Charge
Low Oil Warning Light	Included	No Charge
Dash Mounted Fuel/Hour Gauge	Included	No Charge
12-volt Dash Mounted Power Outlet	Included	No Charge
Tilt Steering Wheel	Included	No Charge
Park Brake Activation Warning Light	Included	No Charge
FACTORY INSTALLED OPTIONAL EQUIPMENT		
Add the optional equipment pricing below to the price of the standard vehicle, FOB Augusta, GA. All prices are applicable only to optional equipment purchased and shipped with new vehicle orders and include installation at the factory. Part numbers preceded with SVP are subject to change without notice. Please refer to the Custom Solutions price list for the most up to date pricing.		
Body Colors:		
Dark Green	103947510	No Charge
Dark Gray	103947514	No Charge
Red	103947515	No Charge
Custom Color	103947517	Quote
Seat:		
No ROPS		
Bench Seat, Gray, (Standard)	103963002	No Charge
With ROPS (requires ROPS side and top kits below)		
Bench Seat, Gray	103963006	\$130.00
Bench Seat, Black	103963007	\$130.00
High Back Bucket Seats, with Adjustable Driver Seat, Gray	103963005	\$230.00
ROPS Kits		
ROPS Kit, Sides (both sides and top kits required for ROPS protection)	103511201	\$365.00
ROPS Kit, Top (both sides and top kits required for ROPS protection)	103225801	\$195.00
Tires:		
Turf Tires, Front, 23 inch	102942124	No Charge
Turf Tires, Rear, 24 inch	102942224	No Charge
All Terrain Tires, Front	102942113	\$70.00
All Terrain Tires, Rear	102942213	\$72.00
Mud Tires, Front	102942106	\$28.00
Mud Tires, Rear	102942206	\$28.00
Bed Box:		
Aluminum Cargo Box (Standard)	103232901	No Charge
Flatbed	103719501	No Charge
Black Steel Bed Box	102229805	\$193.00
Bed Lift:		
Manual Bed Lift	102860101	No Charge
Electric Bed Lift	103238101	\$578.00
Steering Wheel Comfort Grip	102869001	\$82.00
CVT Cover:		
No Cover	102616005	No Charge
CVT Cover, Unsealed	102616001	\$64.00
CVT Cover, Sealed	102616002	\$140.00
Lighting Packages: (Must select one to meet ANSI requirement)		
Horn	103250201	\$101.00
Standard Lights: Taillights, Brake Lights and Horn	103199402	\$208.00
Deluxe Lights: Turn Signals, Taillights, Brake Lights and Horn	103199504	\$419.00

Description	Part Number	New 2025 Adjusted MSRP
High Altitude Carburetor Jets:		
Jets 3,300-6,600 ft.	103354002	No Charge
Jets 6,600 + ft.	103354003	No Charge
Guards and Covers-Factory:		
Rear Differential Rock Guard	102709702	\$85.00
Belly Pan	103326602	\$137.00
Other Factory Installed Accessories:		
Reverse Buzzer	103354201	\$13.00
Red Safety Reflector	103835502	\$29.00
Parking Brake and Reverse Warning Buzzer	103894601	\$42.00
Tow Hook	103947101	\$71.00
Nerf Bars	102054603	\$208.00
Accessory Terminal Instl	47653060001	\$121.00
FIELD INSTALLED ACCESSORIES		
Add the accessory pricing below to the price of the standard vehicle, FOB Augusta, GA. All prices are applicable only to accessories purchased and shipped with new vehicle orders. Prices do not include installation at the factory. Part numbers preceeded with SVP are subject to change without notice. Please refer to Custom Solutions price list for the most up to date pricing.		
Brushguard		
Tube Bumper (Tow Hook required at additional charge)	103236001	\$141.00
Brush Guard Kit (Tow Hook required at additional charge)	103212801	\$322.00
Cab Enclosure, Modular (Includes doors and deluxe windshield) Must select ROPS KIT	47617513001	\$5,549.00
Cab Accessories:		
Gas Relay Harness Kit (req'd for Gas vehicles)	47641905001	\$92.00
Cab Swivel Interior Dome Light	47587421001	\$116.00
Cab Interior Rear View Mirror Kit	47587416001	\$231.00
Windshield Washer	47617518001	\$288.00
Cab Roof Mounted, Forward Facing LED Work Lights Kit (set of 2)	47587419001	\$381.00
Cab Roof Mounted Amber Strobe Light Kit	47587418001	\$229.00
Cab Driver & Passenger External Side Mirrors Kit	47587417001	\$250.00
Overhead Console	47617522001	\$694.00
Canopy Top:		
Canopy Top, Black Plastic (requires ROPS Top & Side Kits at add'l charge)	103955901	\$247.00
Enclosure, Vinyl 3-Sided, Black	AM1223001	\$664.15
Cargo and Bed Accessories:		
Bed Mat	101770202	\$85.00
Cargo Protection Cage, Black Steel with Black Headrest	103175502	\$286.00
Cargo Protection Cage, Black Steel with Gray Headrest	103175501	\$286.00
Cargo Bed Tool Box	101837502	\$384.00
Guards and Covers-Field:		
Caliper Rock Guard Kit	103973201	\$82.00
Skid Plate Kit	103958301	\$141.00
Windshield: (Requires ROPS Top and Side Kits above):		
Solid Windshield	105080801	\$190.00
Fold Down Windshield	105081001	\$220.00
Other Field Installed Accessories:		
Spark Arrestor	101629009	\$68.00
5 Panel Rear View Mirror	105289001	\$95.00
Heavy Duty Front Receiver Hitch Kit	103962201	\$267.00
Warn Winch Kit, 2500 pound (NOT AVAILABLE IN EU)	103253101	\$668.00
The company reserves the right to make design changes in its products without obligation to make these changes on units previously sold. Pricing is FOB Augusta, GA, does not include crating charges and is subject to change without notice. All orders are subject to acceptance by Club Car LLC.		
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Club Car® 2025 Carryall 1500 Gasoline & Diesel Effective June 2, 2025		
Description	Part Number	New 2025 Adjusted MSRP
CARRYALL 1500		
Carryall 1500, Gasoline, 20.1 hp (15.0 kW) rated @3400 rpm (Not Available for EU)	103179102	\$16,236.00
(per SAE J1349), FH680D Engine, 4-Wheel Hydraulic Disc Brakes		
Gas Car is not available in California as of January 1, 2020		
Carryall 1500, Diesel, 20.0 hp (15.0 kW) rated @3600 rpm	103179202	\$18,548.00
(per SAE J1995), Kubota D722 Engine, 4 Wheel Hydraulic Disc Brakes		
CHOOSE ONE:		
Standard Capacity: 800 lb Bed Capacity, 1200 lb Total Payload Capacity	103841401	No Charge
Heavy Duty Capacity: 1050 lb Bed Capacity, 1450 Total Payload Capacity	103841402	\$328.00
CE requirement:		
Factory installation of CE certification kit (Standard Capacity) Required for EU	103793207	\$325.00
Factory installation of CE certification kit (Heavy Duty Capacity) Required for EU	103793208	\$325.00
STANDARD EQUIPMENT:		
IntelliTrak™ 4-Wheel Drive System	Included	No Charge
Aluminum Cargo Box	Included	No Charge
Auto Locking Front and Rear Differential	Included	No Charge
Heavy-Duty All Terrain Tires - Front	Included	No Charge
Heavy-Duty All Terrain Tires - Rear	Included	No Charge
Radio/Beverage Holders and Glove Box with Door	Included	No Charge
Headlights	Included	No Charge
2-Inch Rear Receiver Hitch	Included	No Charge
Low Oil Warning Light	Included	No Charge
Coolant High Temperature Warning Light (Diesel Only)	Included	No Charge
Dash Mounted Fuel/Hour Gauge	Included	No Charge
12-volt Dash Mounted Power Outlet	Included	No Charge
Tilt Steering Wheel	Included	No Charge
Seatbelts	Included	No Charge
4-Point ROPS Cage	Included	No Charge
Park Brake Activation Warning Light	Included	No Charge
FACTORY INSTALLED OPTIONAL EQUIPMENT		
Add the optional equipment pricing below to the price of the standard vehicle, FOB Augusta, GA. All prices are applicable only to optional equipment purchased and shipped with new vehicle orders and include installation at the factory. Part numbers preceded with SVP are subject to change without notice. Please refer to the Custom Solutions price list for the most up to date pricing.		
Body Colors:		
Dark Gray	103181414	No Charge
Dark Green	103181410	No Charge
Red	103181415	No Charge
Custom Color	103181417	Quote
Seat:		
Gray Bench Seat	103185003	No Charge
Black Bench Seat	103185004	No Charge
Gray Bucket Seats	103185002	\$128.00
Black Bucket Seats	103185006	\$151.00
Tires:		
All Terrain Tires, Front	102942113	No Charge
All Terrain Tires, Rear	102942213	No Charge
All Terrain Tires, Aluminum Alloy Wheels, Front	102942114	\$237.00
All Terrain Tires, Aluminum Alloy Wheels, Rear	102942214	\$237.00
Mud Tires, Front	102942106	\$28.00
Mud Tires, Rear	102942206	\$28.00
Mud Tires, Aluminum Alloy Wheels, Front	102942112	\$237.00
Mud Tires, Aluminum Alloy Wheels, Rear	102942212	\$237.00
Bed Box:		
Aluminum Cargo Box	103232901	No Charge
No Cargo Box	103232902	No Charge
Flatbed	103719501	No Charge
Black Steel Bed Box	102229805	\$193.00
Custom Cargo Box	103232903	Quote
Bed Lift:		
Manual Bed Lift	102860101	No Charge
Electric Bed Lift	103238101	\$578.00
CVT Cover:		
CVT Cover, Standard	102616001	No Charge
CVT Cover, Sealed	102616002	\$140.00
No CVT Cover	102616005	No Charge
FACTORY INSTALLED ACCESSORIES		
Lighting Packages: (Must select one to meet ANSI requirement)		
Horn	103250201	\$101.00
Standard Lights: Taillights, Brake Lights and Horn	103199402	\$208.00
Deluxe Lights: Turn Signals, Taillights, Brake Lights and Horn	103199504	\$419.00

Description	Part Number	New 2025 Adjusted MSRP
High Altitude Carburetor Jets: (Gas Only)		
Jets 3,300-6,600 ft.	103354002	No Charge
Jets 6,600 + ft.	103354003	No Charge
Guards and Covers-Factory:		
Rear Differential Rock Guard	102709702	\$85.00
Skid Plate Belly Pan	103326602	\$137.00
Black Aluminum Front Half Shaft CV Boot Guards	103894802	\$145.00
Speed Options:		
3 Post CVT Installation 19 MPH Gas	SVP344503	\$280.00
Engine Braking CVT Instl. 19 MPH Gas	SVP344703	\$680.00
Engine Braking CVT Instl. 25 MPH Gas	SVP344705	\$680.00
3 Post CVT Installation 19 MPH Diesel	SVP420103	\$280.00
Engine Braking CVT Instl. 19 MPH Diesel	SVP420403	\$680.00
Engine Braking CVT Instl. 25 MPH Diesel	SVP420405	\$680.00
Other Factory Installed Accessories:		
Reverse Warning Buzzer	103354201	\$13.00
Red Safety Reflector	103835502	\$29.00
Parking Brake Buzzer Option	103894601	\$42.00
Front Wheel Drive Deactivation Switch	103835701	\$95.00
Accessory Terminal Instl	47653060001	\$121.00
Reverse / Back Up Alarm	105289501	\$170.00
Nerf Bars	102054603	\$208.00
FIELD INSTALLED ACCESSORIES		
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Brushguard:		
Tube Bumper	103236001	\$141.00
Brush Guard	103218401	\$240.00
Brush Guard Kit	103212801	\$322.00
Curtis Cab Kit (2 Pass) (NOT available in EU)	47617513001	\$5,549.00
Cab Accessories: (NOT AVAILABLE IN EU)		
Gas Relay Harness Kit (req'd for Gas vehicles)	47641905001	\$92.00
Cab Swivel Interior Dome Light	47587421001	\$116.00
Dash Close Out Installation (Diesel) No power steering	SVP16506001	\$200.00
Cab Interior Rear View Mirror Kit	47587416001	\$231.00
Windshield Washer	47617518001	\$288.00
Cab Roof Mounted, Forward Facing LED Work Lights Kit (set of 2)	47587419001	\$381.00
Cab Roof Mounted Amber Strobe Light Kit	47587418001	\$229.00
Cab Driver & Passenger External Side Mirrors Kit	47587417001	\$250.00
Cab Overhead Console Kit	47617522001	\$694.00
Cab Heater Kit, Diesel (requires Dash Close-Out Liner Kit)	47617515001	\$1,275.00
Cab Heater Install, Gas (requires Dash Close-Out Liner Kit and Alternator Amp upgrade (40 or 60 AMP) at add'l charge)	SVP291401	\$3,200.00
Canopy Top:		
Black Canopy Top Kit	103955901	\$247.00
Cargo and Bed Accessories:		
Bed Mat	101770202	\$85.00
Black Cargo Protection Cage	103175502	\$286.00
Gray Cargo Protection Cage	103175501	\$286.00
Aluminum Locking Toolbox, Cargo Box	101837502	\$384.00
Enclosure, Vinyl 3-Sided, Black	AM1223001	\$664.15
Guards and Covers-Field:		
Caliper Rock Guard Kit	103973201	\$82.00
Skid Plate Kit	103958301	\$141.00
Front Steel Skid Plate with 4x4 Logo	AM1211002	\$385.62
Windshields:		
Solid Windshield	105080801	\$190.00
Fold Down Windshield	105081001	\$220.00
Other Field Installed Accessories:		
Spark Arrestor	101629009	\$68.00
5 Panel Rear View Mirror	105289001	\$95.00
Heavy Duty Front Receiver Hitch Kit	103962201	\$267.00
Roof Mounted Strobe Light	105288601	\$283.00
Warn Winch Kit, 2500 pound (NOT AVAILABLE IN EU) Requires Receiver Hitch	103253101	\$668.00
The company reserves the right to make design changes in its products without obligation to make these changes on units previously sold. Pricing is FOB Augusta, GA, does not include crating charges and is subject to change without notice. All orders are subject to acceptance by Club Car LLC.		
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2025 Carryall 1700

Gasoline & Diesel
Effective June 2, 2025

Description	Part Number	New 2025 Adjusted MSRP
CARRYALL 1700		
Carryall 1700, Gasoline, 20.1 hp (15.0 kW) rated @3400 rpm (Not available for EU) (per SAE J1349), FH680D Engine, 4-Wheel Hydraulic Disc Brakes	103179702	\$19,985.00
Gas Car is not available in California as of January 1, 2020		
Carryall 1700, Diesel, 20.0 hp (15.0 kW) rated @3600 rpm (per SAE J1995), Kubota D722 Engine, 4 Wheel Hydraulic Disc Brakes	103179802	\$22,298.00
STANDARD EQUIPMENT:		
IntelliTrak™ 4-Wheel Drive System	Included	No Charge
Aluminum Cargo Box	Included	No Charge
Auto Locking Front and Rear Differential	Included	No Charge
Heavy-Duty All Terrain Tires, Front	Included	No Charge
Heavy-Duty All Terrain Tires, Rear	Included	No Charge
Heavy Duty Capacity: 800 lb Bed Capacity, 1600 Total Payload Capacity	Included	No Charge
Radio/Beverage Holders and Glove Box with Door	Included	No Charge
Headlights	Included	No Charge
2-Inch Rear Receiver Hitch	Included	No Charge
Low Oil Warning Light	Included	No Charge
Coolant High Temperature Warning Light (Diesel Only)	Included	No Charge
Park Brake - Foot Operated	Included	No Charge
Reduced Speed Reverse	Included	No Charge
Dash Mounted Fuel/Hour Gauge	Included	No Charge
12-volt Dash Mounted Power Outlet	Included	No Charge
Tilt Steering Wheel	Included	No Charge
Seatbelts	Included	No Charge
6-Point ROPS Cage	Included	No Charge
Park Brake Activation Warning Light	Included	No Charge
FACTORY INSTALLED OPTIONAL EQUIPMENT		
Add the optional equipment pricing below to the price of the standard vehicle, FOB Augusta, GA. All prices are applicable only to optional equipment purchased and shipped with new vehicle orders and include installation at the factory. Part numbers preceded with SVP are subject to change without notice. Please refer to the Custom Solutions price list for the most up to date pricing.		
Body Color:		
Dark Gray	103351514	No Charge
Dark Green	103351510	No Charge
Red	103351515	No Charge
Custom Color	103351517	Quote
Seats:		
Bench Seats, Front and Rear, with 4 seat belts, Gray (Standard)	103220303	No Charge
Bench Seats, Front and Rear, with 4 seat belts, Black	103220304	No Charge
Front Bucket Seats and Rear Bench Seat, with 4 seat belts, Gray	103220301	\$128.00
Tires:		
Front Heavy Duty All Terrain Tires on Black Wheels	102942113	No Charge
Heavy Duty All Terrain Rear Tires on Black Wheels	102942213	No Charge
Front Heavy Duty All Terrain Tires on Alloy Wheels	102942114	\$237.00
Rear Heavy Duty All Terrain Tires on Alloy Wheels	102942214	\$237.00
Front Mud Tires on Black Wheels	102942106	\$28.00
Mud Rear Tires on Black Wheels	102942206	\$28.00
Front Mud Tires on Alloy Wheels	102942112	\$237.00
Rear Mud Tires on Alloy Wheels	102942212	\$237.00
Bed Box:		
Aluminum Cargo Box	103232901	No Charge
Flatbed	103719501	No Charge
Black Steel Bed Box	102229805	\$193.00
Bed Lift:		
Manual Bed Lift	102860101	No Charge
Electric Bed Lift	103238401	\$578.00
CVT Cover:		
Standard CVT Cover	102616001	No Charge
Sealed CVT Cover	102616002	\$140.00
No CVT Cover	102616005	No Charge
FACTORY INSTALLED ACCESSORIES		
CE Requirement:		
CE Requirement	103793209	\$325.00
Lighting Packages:		
Horn	103250201	\$101.00
Standard Lights: Taillights, Brake Lights and Horn	103199402	\$208.00
Deluxe Lights: Turn Signals, Taillights, Brake Lights and Horn	103199504	\$419.00
High Altitude Carburetor Jets: (Gas Only)		
Jets 3,300-6,600 ft.	103354002	No Charge
Jets 6,600 + ft.	103354003	No Charge
Guards and Covers-Factory:		
Rear Differential Rock Guard	102709702	\$85.00
Skid Plate Belly Pan	103326602	\$137.00
Black Aluminum Front Half Shaft CV Boot Guards	103894802	\$145.00

Description	Part Number	New 2025 Adjusted MSRP
Speed Options:		
3 Post CVT Installation 19 MPH Gas	SVP344503	\$280.00
Engine Braking CVT Instl. 19 MPH Gas	SVP344703	\$680.00
Engine Braking CVT Instl. 25 MPH Gas	SVP344705	\$680.00
3 Post CVT Installation 19 MPH Diesel	SVP420103	\$280.00
Engine Braking CVT Instl. 19 MPH Diesel	SVP420403	\$680.00
Engine Braking CVT Instl. 25 MPH Diesel	SVP420405	\$680.00
Other Factory Installed Accessories:		
Reverse Warning Buzzer	103354201	\$13.00
Red Safety Reflector	103835502	\$29.00
Parking Brake and Reverse Warning Buzzer	103894601	\$42.00
Front Wheel Drive Deactivation Switch	103835701	\$95.00
Accessory Terminal Instl	47653060001	\$121.00
Reverse / Back Up Alarm	105289501	\$170.00
Dash Close Out Installation (Diesel) No power steering	SVP16506001	\$200.00
Nerf Bars (Long)	102890601	\$305.00
FIELD INSTALLED ACCESSORIES		
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Brushguard:		
Tube Bumper	103236001	\$141.00
Brush Guard	103218401	\$240.00
Brush Guard Kit	103212801	\$322.00
Cab Enclosure, Modular (Includes doors and deluxe windshield) Must select ROPS KIT (NOT AVAILABLE IN EU)	47617514001	\$8,819.00
Cab Accessories: (NOT AVAILABLE IN EU)		
Gas Relay Harness Kit (req'd for Gas vehicles)	47641905001	\$92.00
Cab Interior Rear View Mirror Kit	47587416001	\$231.00
Cab Swivel Interior Dome Light	47587421001	\$116.00
Cab Roof Mounted Amber Strobe Light Kit	47587418001	\$229.00
Cab Driver & Passenger External Side Mirrors Kit	47587417001	\$250.00
Windshield Washer	47617518001	\$288.00
Cab Roof Mounted, Forward Facing LED Work Lights Kit (set of 2)	47587419001	\$381.00
Overhead Console	47617522001	\$694.00
Cab Heater Kit, Diesel (requires Dash Close-Out Liner Kit)	47617515001	\$1,275.00
Canopy Top:		
Black Canopy Top Kit	AM1220201	\$772.81
Cargo and Bed Accessories:		
Bed Mat	101770202	\$85.00
Cargo Protection Cage, Black Steel with Black Headrest	103175502	\$286.00
Cargo Protection Cage, Black Steel with Gray Headrest	103175501	\$286.00
Cargo Bed Tool Box	101837502	\$384.00
Enclosure, Vinyl 3-Sided, Black	AM1223101	\$999.60
Guards and Covers-Field:		
Caliper Rock Guard Kit	103973201	\$82.00
Skid Plate Kit	103958301	\$141.00
Front Skidplate Kit	AM1211002	\$385.62
Windshields:		
Solid Windshield	105080801	\$190.00
Fold Down Windshield	105081001	\$220.00
Other Field Installed Accessories:		
Spark Arrestor	101629009	\$68.00
5 Panel Rear View Mirror	105289001	\$95.00
Wiring Harness (for use with Winch Kit)	AM1240101	\$143.14
Front Receiver Hitch Kit, Heavy Duty	103962201	\$267.00
Roof Mounted Strobe Light	105288601	\$283.00
Warn Winch Kit, 2500 pound (NOT AVAILABLE IN EU) Requires Wiring Harness and Receiver Kit	103253101	\$668.00
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Club Car® 2025 Café Express Gasoline & Lithium Ion Effective June 2, 2025		
Description	Part Number	New 2025 Adjusted MSRP
CAFÉ EXPRESS		
Café Express Gasoline: **14 hp (429cc) Overhead Valve with Closed Loop EFIEngine, Pedal Start, 4-wheel br	104030601	\$28,282.00
Café Express Lithium Ion: 7.0kWh Vanguard Lithium battery paired with a 21.4 horsepower (peak) AC electric motor and a 450 amp solid state controller, Pedal Start, 4-wheel brakes	47786363001	\$32,681.00
STANDARD EQUIPMENT:		
Dark Green Cowl	Standard	No Charge
Premium Tire 6-ply rated - 20x10-10	Standard	No Charge
12V Powerpoint	Standard	No Charge
Four Wheel Brakes	Standard	No Charge
Solid Windshield	Standard	No Charge
Upper Cabinet	Standard	No Charge
Green and White Canopy	Standard	No Charge
Liquor Bar - 4 bottle caddy	Standard	No Charge
Fuel Gauge/Hour Meter	Standard	No Charge
Halogen Headlights	Standard	No Charge
On-Board 650W Charger, US (for Lithium Vehicle)	Standard	No Charge
Heavy Duty DC-DC Converter, 25A (for Lithium Vehicle)	Standard	No Charge
**rating at 3600 rpm per SAE J1940		
REQUIRED OPTIONS		
Body Color:		
Dark Green Cowl	105120001	No Charge
Dark Gray Cowl	105120002	No Charge
White Cowl	105120003	No Charge
Bright Blue Cowl	105120004	No Charge
Beige Cowl	105120006	\$91.00
Red Cowl	105120007	\$91.00
Black Cowl	105120008	\$91.00
Classic Blue Cowl	105120009	\$91.00
Titanium Silver Cowl	105120005	\$133.00
Custom Color Cowl	105120010	Quote
Seats:		
Gray Seat	105064203	No Charge
White Seat	105064201	\$59.00
Black Seat	105064202	\$59.00
Beige Seat	105064209	\$117.00
Custom Color Seat	105064204	Quote
Starting:		
Pedal Start		No Charge
Transaxle:		
Standard Transaxle	103976601	No Charge
Transaxle w/ Limited Slip Differential	103976602	\$416.00
Headlights:		
Halogen Headlights	105122701	No Charge
LED Headlight Upgrade	105122702	\$230.00
ACCESSORIES		
Add the optional equipment pricing below to the price of the standard vehicle, FOB Augusta, GA. All prices are applicable only to optional equipment purchased and shipped with new vehicle orders and include installation at the factory. Part numbers preceded with SVP are subject to change without notice. Please refer to the Custom Solutions price list for the most up to date pricing.		
Suspension:		
Heavy Duty Front Suspension	105115801	No Charge
Extra Heavy Duty Front Suspension	105115901	\$33.00
Key Switches:		
Pedal Start Standard Keyswitch	105148302	No Charge
Pedal Start Alternate Keyswitch	105148303	No Charge
Custom Logos:		
Custom, Installed, each	BY INSTL LOCATION	\$28.00
Front & Rear Guards:		
Heavy Duty Front Brush Guard Installation	47605991001	\$384.00
Headlight Guard Kit for Heavy Duty Front Brush Guard	105156301	\$125.00
Front Fender Guards	105124001	\$251.00
Rear Fender Guard Kit	47653325002	\$337.00

Description	Part Number	New 2025 Adjusted MSRP
Lighting Options:		
Tail Lights, Brake Lights and Horn	105122805	\$246.00
Tail Lights, Brake Lights, Turn Signals and Horn	105122806	\$396.00
Canopy:		
Cafe Express Canopy - Green	105104201	No Charge
Cafe Express Canopy - Green Tweed	105104203	No Charge
Cafe Express Canopy - Blue Tweed	105104204	No Charge
Cafe Express Canopy - Linen Tweed	105104205	No Charge
Cafe Express Canopy - Gray Tweed	105104206	No Charge
Wheel Covers		
5-Spoke Silver Wheel Cover (set of 4) - 20" Wheel	105106401	\$75.00
Reflectors:		
Reflector Package (Round - 2 Red; Rectangular - 2 Red, 2 Amber)	105144701	\$39.00
2 Round Amber, 4 round Red Reflectors (vehicles not equipped with a cargo box or flat bed)	SVP303101	\$60.00
Rear Mounted Safety Triangle	SVP533701	\$140.00
Mirror Kits:		
5 Panel Rear View Mirror	105288801	\$92.00
Non-Cab Side Mirror set	47710012001	\$222.00
Number Decals:		
Standard Decal		\$10.00
Custom Decal		\$24.00
Other Accessories:		
Pedal Opening Weather Guard	105149102	\$33.00
Differential Guard, Gas	103992401	\$46.00
Spark Arrestor (Gas only)	101629004	\$76.00
Magnetic Drain Plug for Open Differential	47654053001	\$90.00
USB-A port with 12V Powerport	47675266001	\$117.00
Locking Glovebox Door	105139702	\$119.00
Magnetic Drain Plug for Oil Pan	47653326001	\$139.00
Cafe Express SE Cash Drawer	SVP296501	\$460.00
Humidor	102428501	\$358.00
4-Digit Security Pad for Gas Vehicles	SVP705002	\$540.00
Food Warmer	102195101	\$496.00
Food Warmer Box	SVP240201	\$4,800.00
* These items will be priced individually in CustomerView and the sum of the items will equal the price shown above.		
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Club Car® 2025 Carryall 510 LSV Electric Effective June 2, 2025		
Description	Part Number	New 2025 Adjusted MSRP
CARRYALL 510 LSV		
Carryall 510 LSV: 400 amp AC drive, with 4-wheel hydraulic brakes	104030301	\$19,674.00
STANDARD EQUIPMENT:		
Curtis Cab: Includes safety glass windshield, wiper, interior rear view mirror and driver side mirror, seatbelt, ROPS, canopy headliner	Included	No Charge
Digital Instrument Panel- Speedometer, Odometer, Battery Gauge, Gear indicator, Turn Signal indicator, Brake indicator, Speed Mode - Eco/Street	Included	No Charge
On-Board Hi-Freq Charger with 15 foot (4.6m) Cord Reel	Included	No Charge
White Cowl	Included	No Charge
DOT Tires 6-ply rated - 20x10-10	Included	No Charge
12V Powerpoint	Included	No Charge
Gray Bucket Seats	Included	No Charge
DC-DC Converter, 25A	Included	No Charge
Halogen Headlights, Tail Lights, Brake Lights, Turn Signals and Horn	Included	No Charge
Pedal Opening Weather Guard	Included	No Charge
Backup Camera	Included	No Charge
Reflector Package	Included	No Charge
REQUIRED OPTIONS		
Front Body:		
White Cowl	105120003	No Charge
Dark Green Cowl	105120001	No Charge
Dark Gray Cowl	105120002	No Charge
Bright Blue Cowl	105120004	No Charge
Beige Cowl	105120006	\$91.00
Red Cowl	105120007	\$91.00
Black Cowl	105120008	\$91.00
Classic Blue Cowl	105120009	\$91.00
Titanium Silver Cowl	105120005	\$133.00
Custom Color Cowl	105120010	Quote
Rear Car Option:		
Cargo Box includes Tailgate Tether	105122102	\$865.00
Flat Bed	105122202	\$224.00
Stake Side Kit	105109501	\$824.00
Van Boxes:		
Gray Van Box Kit, Pre-Assembled	47620757001	\$3,222.00
White Van Box Kit, Pre-Assembled	47620757002	\$3,222.00
Van Box Accessories:		
Van Box Heavy Gauge Aluminum Shelf	SVP1154601	\$640.00
Van Box Top Mounted Dual Ladder Rack Kit	SVP1155001	\$640.00
** Van Box requires the following at an additional charge:		
Van Box LED Interior Lighting Kit	SVP1154201	\$440.00
** Van Box with lighting options requires the following at an additional charge:		
High mount Brake light and reverse lights. Requires either standard or deluxe lights.	SVP1154801	\$280.00
** Van Box requires passenger side mirror at additional charge :		
Cab Passenger Side Mirror Kit	47587417002	\$120.00
Batteries:		
Extended Range Battery Upgrade	105140301	\$748.00
Headlights:		
LED Headlight Upgrade	105122702	\$230.00
ACCESSORIES		
Add the optional equipment pricing below to the price of the standard vehicle, FOB Augusta, GA. All prices are applicable only to optional equipment purchased and shipped with new vehicle orders and include installation at the factory. Part numbers preceded with SVP are subject to change without notice. Please refer to the Custom Solutions price list for the most up to date pricing.		
Key Switches:		
Keyswitch 1A, Cab Compatible	105148201	No Charge
Trailer Hitch and Trailer Hitch Balls:		
Heavy Duty Trailer Hitch	101972901	\$109.00
Heavy Duty 2" Rear Receiver	102065101	\$119.00
Trailer Hitch Ball - 1 7/8" (Loose Shipped)	1011546	\$24.00
Trailer Hitch Ball - 50mm (Loose Shipped)	104033601	\$31.00
Front Guards:		
Heavy Duty Front Brush Guard Installation	47605991001	\$384.00
Headlight Guard Kit for Heavy Duty Front Brush Guard	105156301	\$125.00
Front Fender Guards	105124001	\$251.00
Wheel Covers:		
5-Spoke Silver Wheel Cover (set of 4) - 20" Wheel	105106401	\$75.00

Club Car® 2025 Carryall 510 LSV Electric Effective June 2, 2025		
Description	Part Number	New 2025 Adjusted MSRP
Number Decals:		
Standard Decal		\$10.00
Custom Decal		\$24.00
Single Point Watering System and Accessories:		
Hand Pump for Single Point System (order one for non-fleet/individual)	104006101	\$80.00
Single Point Watering System	103497601	\$301.00
Deionizer water purification system (required one per fleet, comes with 1 filter cartridge and regulated hose)	105166801	\$508.00
Other Accessories:		
Differential Guard	105118701	\$44.00
Safety Triangle	103573901	\$50.00
USB-A port with 12V Powerport	47675266001	\$117.00
Aluminum Locking Toolbox, Cargo Box	101837502	\$384.00
Aluminum Locking Toolbox, Flatbed	101837401	\$404.00
Bed Lift Installation for Electric vehicles	105170302	\$561.00
VersAttach Accessories:		
VersAttach Bed Mounted Clamp Kit (Set of Two)	105160401	\$42.00
VersAttach Bed Mounted Tie Down Kit (Set of Two)	105160901	\$51.00
VersAttach Bed Mounted Bucket Holder	105160501	\$65.00
VersAttach Bed Mounted Multi-Tool Holder Kit (Holds 3 Long Handle Tools)	105160801	\$86.00
VersAttach Bed Mounted Flex Grip Tool Holder (Set of Two)	105161101	\$86.00
VersAttach Bed Mounted Ratcheting Grip Tool Holder (Set of Two)	105161001	\$96.00
VersAttach Bed Divider Kit	105161201	\$145.00
VersAttach Bed Mounted Leaf Blower Holder Kit	105161401	\$428.00
VersAttach Bed Mounted Polycarbonate Tool Box	105161601	\$499.00
VersAttach Bed Mounted Ladder Rack Kit	105161501	\$635.00
Cab Accessories		
Add the accessory pricing below to the price of the standard vehicle, FOB Augusta, GA. All prices are applicable only to accessories purchased and shipped with new vehicle orders. Prices do not include installation at the factory. Part numbers preceeded with SVP are subject to change without notice. Please refer to Custom Solutions price list for the most up to date pricing.		
Rear Window only for Curtis Basic Cab or Basic Cab with AS1 windshield	47743640001	\$340.00
Cab Doors & Rear Window	47690985001	\$2,877.00
Doors only kit for Curtis Basic Cab or Basic Cab w/AS1 windshield	47743641001	\$2,638.00
Cab Accessories:		
Cab Swivel Interior Dome Light	47587421001	\$116.00
Cab Passenger Side Mirror Kit	47587417002	\$120.00
Cab Roof Mounted Amber Strobe Light Kit	47587418001	\$229.00
Cab Windshield Washer Kit	47693131001	\$256.00
Cab Roof Mounted, Forward Facing LED Work Lights Kit (set of 2)	47587419001	\$381.00
Cab Roof Mounted, Rearward Facing LED Work Lights Kit (set of 2)	47587419002	\$407.00
Cab Overhead Console Kit with Controls (Without Fans)	47587420002	\$513.00
Heater/Defogger for Cab/Enclosure	SVP1052701	\$1,380.00
The company reserves the right to make design changes in its products without obligation to make these changes on units previously sold. Pricing is FOB Augusta, GA, does not include crating charges and is subject to change without notice. All orders are subject to acceptance by Club Car LLC		
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Club Car® 2025 Carryall 710 LSV Electric Effective June 2, 2025		
Description	Part Number	New 2025 Adjusted MSRP
CARRYALL 710 LSV		
Carryall 710 LSV: 400 amp AC drive, with 4-wheel hydraulic brakes	104031001	\$20,891.00
STANDARD EQUIPMENT:		
Curtis Cab: Includes safety glass windshield, wiper, interior rear view mirror and driver side mirror, seatbelt, ROPS, canopy headliner	Included	No Charge
Digital Instrument Panel- Speedometer, Odometer, Battery Gauge, Gear indicator, Turn Signal indicator, Brake indicator, Speed Mode - Eco/Street	Included	No Charge
On-Board Hi-Freq Charger with 15 foot (4.6m) Cord Reel	Included	No Charge
White Cowl	Included	No Charge
DOT Tires 6-ply rated - 20x10-10	Included	No Charge
12V Powerpoint	Included	No Charge
Electric Bed Lift	Included	No Charge
Gray Bucket Seats	Included	No Charge
DC-DC Converter, 25A	Included	No Charge
Halogen Headlights	Included	No Charge
Pedal Opening Weather Guard	Included	No Charge
Reflector Package	Included	No Charge
Backup Camera	Included	No Charge
Tail Lights, Brake Lights, Turn Signals and Horn	Included	No Charge
REQUIRED OPTIONS		
Front Body:		
White Cowl	105120003	No Charge
Dark Green Cowl	105120001	No Charge
Dark Gray Cowl	105120002	No Charge
Bright Blue Cowl	105120004	No Charge
Beige Cowl	105120006	\$91.00
Red Cowl	105120007	\$91.00
Black Cowl	105120008	\$91.00
Classic Blue Cowl	105120009	\$91.00
Titanium Silver Cowl	105120005	\$133.00
Custom Color Cowl	105120010	Quote
Rear Car Option:		
Cargo Box includes Tailgate Tether	105122103	\$886.00
Flat Bed	105122203	\$234.00
Stake Side Kit	105109601	\$886.00
Van Boxes:		
White 6-Door Van Box Kit, Pre-Assembled	47620758002	\$4,889.00
Gray 6-Door Van Box Kit, Pre-Assembled	47620758001	\$4,889.00
Van Box Accessories:		
Van Box Heavy Gauge Aluminum Shelf	SVP1154701	\$740.00
Van Box Top Mounted Dual Ladder Rack Kit	SVP1155101	\$640.00
** Van Box requires the following at an additional charge:		
Van Box LED Interior Lighting Kit	SVP1161801	\$940.00
** Van Box with lighting options require one the following at an additional charge:		
High mount Brake light and reverse lights. Requires either standard or deluxe lights.	SVP1154801	\$280.00
** Van Box requires passenger side mirror at additional charge :		
Cab Passenger Side Mirror Kit	47587417002	\$120.00
Headlights:		
Halogen Headlights	105122701	No Charge
LED Headlight Upgrade	105122702	\$230.00
ACCESSORIES		
Add the optional equipment pricing below to the price of the standard vehicle, FOB Augusta, GA. All prices are applicable only to optional equipment purchased and shipped with new vehicle orders and include installation at the factory. Part numbers preceded with SVP are subject to change without notice. Please refer to the Custom Solutions price list for the most up to date pricing.		
Extended Range Battery Upgrade	105140401	\$748.00
Key Switches:		
Keyswitch 1A, Cab Compatible	105148201	No Charge
Trailer Hitch and Trailer Hitch Balls:		
Heavy Duty Trailer Hitch	101972901	\$109.00
Heavy Duty 2" Rear Receiver	102065101	\$119.00
Trailer Hitch Ball - 1 7/8" (Loose Shipped)	1011546	\$24.00
Trailer Hitch Ball - 50mm (Loose Shipped)	104033601	\$31.00

Description	Part Number	New 2025 Adjusted MSRP
Front Guards:		
Heavy Duty Front Brush Guard Installation	47605991001	\$384.00
Front Fender Guards	105124001	\$251.00
Headlight Guard Kit for Heavy Duty Front Brush Guard	105156301	\$125.00
Wheel Covers:		
5-Spoke Silver Wheel Cover (set of 4) - 20" Wheel	105106401	\$75.00
Number Decals:		
Standard Decal		\$10.00
Custom Decal		\$24.00
Single Point Watering System and Accessories:		
Single Point Battery Watering System	103497701	\$315.00
Hand Pump for Single Point System (order one for non-fleet/individual)	104006101	\$80.00
Deionizer water purification system (required one per fleet, comes with 1 filter cartridge and regulated hose)	105166801	\$508.00
Other Accessories:		
Differential Guard	105118701	\$44.00
Safety Triangle	103573901	\$50.00
USB-A port with 12V Powerport	47675266001	\$117.00
Aluminum Locking Toolbox, Cargo Box	101837502	\$384.00
Aluminum Locking Toolbox, Flatbed	101837401	\$404.00
VersAttach Accessories:		
VersAttach Bed Mounted Clamp Kit (Set of Two)	105160401	\$42.00
VersAttach Bed Mounted Tie Down Kit (Set of Two)	105160901	\$51.00
VersAttach Bed Mounted Bucket Holder	105160501	\$65.00
VersAttach Bed Mounted Flex Grip Tool Holder (Set of Two)	105161101	\$86.00
VersAttach Bed Mounted Multi-Tool Holder Kit (Holds 3 Long Handle Tools)	105160801	\$86.00
VersAttach Bed Mounted Ratcheting Grip Tool Holder (Set of Two)	105161001	\$96.00
VersAttach Bed Divider Kit	105161201	\$145.00
VersAttach Bed Mounted Leaf Blower Holder Kit	105161401	\$428.00
VersAttach Bed Mounted Ladder Rack Kit	105161501	\$635.00
VersAttach Bed Mounted Polycarbonate Tool Box	105161601	\$499.00
Cab Accessories		
Add the accessory pricing below to the price of the standard vehicle, FOB Augusta, GA. All prices are applicable only to accessories purchased and shipped with new vehicle orders. Prices do not include installation at the factory. Part numbers preceeded with SVP are subject to change without notice. Please refer to Custom Solutions price list for the most up to date pricing.		
Rear Window only for Curtis Basic Cab or Basic Cab with AS1 windshield	47743640001	\$340.00
Cab Doors and Rear Window (Requires Rear Window Interlock at additional charge)	47690985001	\$2,877.00
Doors only kit for Curtis Basic Cab or Basic Cab w/AS1 windshield	47743641001	\$2,638.00
Cab Rear Window-Bed Interlock Kit	47696841001	\$107.00
Cab Accessories:		
Cab Swivel Interior Dome Light	47587421001	\$116.00
Cab Passenger Side Mirror Kit	47587417002	\$120.00
Cab Roof Mounted Amber Strobe Light Kit	47587418001	\$229.00
Cab Windshield Washer Kit	47693131001	\$256.00
Cab Roof Mounted, Forward Facing LED Work Lights Kit (set of 2)	47587419001	\$381.00
Cab Roof Mounted, Rearward Facing LED Work Lights Kit (set of 2)	47587419002	\$407.00
Cab Overhead Console Kit with Controls (Without Fans)	47587420002	\$513.00
Heater/Defogger for Cab/Enclosure	SVP1052701	\$1,380.00
The company reserves the right to make design changes in its products without obligation to make these changes on units previously sold. Pricing is FOB Augusta, GA, does not include crating charges and is subject to change without notice. All orders are subject to acceptance by Club Car LLC		
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Club Car®		2025 Urban XR US	
Electric		Effective June 2, 2025	
Description		Part Number	New 2025 Adjusted MSRP
Urban XR US			
Urban XR FLA US		47786606001	\$22,308.00
Urban XR Lithium US		47786606002	\$27,132.00
STANDARD EQUIPMENT:			
White Body Color		Included	No Charge
Single Bench Seat		Included	No Charge
All Season Road Tires		Included	No Charge
Required Options			
FLA Battery Option:			
8 x 6V (48V) Lead-Acid Battery Pack		47786607001	No Charge
Lithium Battery Options:			
Lithium 9.2 kWh		47786607002	Included
Lithium 10.2 kWh		47786607003	\$625.00
Lithium 12.2 kWh		47786607004	\$1,875.00
Seat:			
Bucket Seats - Independently adjustable bucket seats		47786581002	\$808.40
Rear Car Option:			
Standard Pickup Bed - 5.25ft length fixed bed with rear window		47786614001	\$2,666.67
Electric Tilt with Standard Pickup Bed - 5.24ft length fixed bed with rear window		47786614002	\$4,000.00
Extended Pickup Bed - 6.9ft length fixed bed with rear window		47786614003	\$4,000.00
Standard Van Box - 74.2 ft³ barn style rear doors & right side door with key locks		47786614004	\$4,000.00
Extended Van Box - 98.9 ft³ barn style rear doors & right side door with key locks		47786614005	\$4,666.67
Extended Van Box - 98.9 ft³ - Top Hinged full doors on both sides and rear		47786614006	\$8,000.00
Tires:			
Turf Tires w/ Wide Body Kit		47786578002	\$1,080.66
All terrain tires w/ Wide Body Kit		47786578003	\$1,134.70
Steering:			
Standard Steering		47786209074	No Charge
Power Steering - Electrical assisted power steering		47786682001	\$715.00
Cabs:			
Deluxe Cab Pack on Standard Cab - Includes sun visors, 12 volt outlet and interior light in cab		47786656001	No Charge
Factory Installed Optional Equipment			
Add the optional equipment pricing below to the price of the standard vehicle, FOB Augusta, GA. All prices are applicable only to optional equipment purchased and shipped with new vehicle orders and include installation at the factory. Part numbers preceded with SVP are subject to change without notice. Please refer to the Custom Solutions price list for the most up to date pricing.			
Mesh Cage:			
Rear Window Mesh Panel		47786679001	\$330.00
Standard Wire Mesh Cage Added on Standard Pickup Bed - 5.25ft length fixed bed - Includes Rear Window Mesh Panel		47786679002	\$1,330.00
Extended Wire Mesh Cage Added on Extended Pickup Bed - 6.9ft length fixed bed - Includes Rear Window Mesh Panel		47786679003	\$1,663.33
Cab Accessories:			
Accessories:			
Cab doors - rear hinged glass doors		47786681001	\$1,400.77
Lighting:			
Standard Cab Light		47786644001	No Charge
Interior Blue Light - interior light for night time cab illumination		47786645001	\$37.58
Windscreen:			
Standard front windshield		47786669001	No Charge
Heated Windshield - Standard from windshield with heating element in glass		47786670001	\$266.55
Wiper:			
No Windshield Wiper Installed		47786667001	No Charge
Windshield Wiper System		47786668001	\$130.15
Dash:			
No Dash Refrigerator Installed		47786639001	No Charge
In Dash Refrigerator - Installed dash mounted refrigerator (replaces dash storage compartment)		47786640001	\$738.31
Heater:			
No Heater		47786634001	No Charge
Electric cab heater 670W / 48 Volt		47786683001	\$501.69
Diesel cab heater with thermostat		47786683002	\$1,290.70
Mirror:			
No Rear View Mirror		47786647001	No Charge
Side Mirrors - remotely adjustable rear mirrors (left and right)		47786666001	\$254.77
Stereo:			
No Stereo		47786646001	No Charge
Stereo and Speakers - DAB bluetooth stereo with speakers includes USB plug		47786655001	\$532.24
Accessories:			
Towing:			
Tow ball - installed on rear bumper		47786680001	\$24.92
Tow ball - installed on rear bumper with auxillary lighting socket		47786680002	\$168.70
Safety Equipment:			
Warning Triangle - Rearward facing orange warning triangle Decal		47786673001	\$20.20
Warning Triangle for Mesh Cage - Rearward facing orange warning triangle plate for Mesh cage		47786674001	\$20.20
First aid kit mounted to cab mounted to seat frame		47786641001	\$94.86
Work Liight Front - roof mounted LED work light - front roof passenger side		47786671001	\$100.00
Work Light Back - roof mounted LED work light - rear roof passenger side		47786672001	\$100.00
Side Nerf Bars		47786659001	\$181.16
Rotary Flashing Beacon - Roof Center Mounted		47786650001	\$200.16
Safety Locks - allows doors to be locked from inside - closed or partially open		47786643001	\$293.34
Reverse Camera - bumper mounted camera with LCD screen in cab		47786663001	\$361.41
Front Brushguard		47786637001	\$445.85
6 LED Beacons (2x roof, 2x cab, 2x rear) programmable		47786649001	\$553.47
The company reserves the right to make design changes in its products without obligation to make these changes on units previously sold. Pricing is FOB Augusta, GA, does not include crating charges and is subject to change without notice. All orders are subject to acceptance by Club Car LLC.			
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Club Car® 2025 Urban LSV US Electric Effective June 2, 2025		
Description	Part Number	New 2025 Adjusted MSRP
Urban LSV US		
Urban LSV FLA US	47786606003	\$23,514.00
Urban LSV Lithium US	47786606004	\$28,940.00
STANDARD EQUIPMENT:		
White Body Color	Included	No Charge
Single Bench Seat	Included	No Charge
All Season Road Tires	Included	No Charge
Required Options		
FLA Battery Option:		
8 x 6V (48V) Lead-Acid Battery Pack	47786607001	No Charge
Lithium Battery Options:		
Lithium 9.2 kWh	47786607002	Included
Lithium 10.2 kWh	47786607003	\$625.00
Lithium 12.2 kWh	47786607004	\$1,875.00
Seat:		
Bucket Seats - Independently adjustable bucket seats	47786581002	\$808.40
Rear Car Option:		
Standard Pickup Bed - 5.25ft length fixed bed with rear window	47786614001	\$2,666.67
Electric Tilt with Standard Pickup Bed - 5.24ft length fixed bed with rear window	47786614002	\$4,000.00
Extended Pickup Bed - 6.9ft length fixed bed with rear window	47786614003	\$4,000.00
Standard Van Box - 74.2 ft³ barn style rear doors & right side door with key locks	47786614004	\$4,000.00
Extended Van Box - 98.9 ft³ barn style rear doors & right side door with key locks	47786614005	\$4,666.67
Extended Van Box - 98.9 ft³ - Top Hinged full doors on both sides and rear	47786614006	\$8,000.00
Tires:		
Turf Tires w/ Wide Body Kit	47786578002	\$1,080.66
All terrain tires w/ Wide Body Kit	47786578003	\$1,134.70
Steering:		
Standard Steering	47786661001	No Charge
Power Steering - Electrical assisted power steering	47786682001	\$715.00
Cabs:		
Deluxe Cab Pack on Standard Cab - Includes sun visors, 12 volt outlet and interior light in cab	47786656001	No Charge
Factory Installed Optional Equipment		
Add the optional equipment pricing below to the price of the standard vehicle, FOB Augusta, GA. All prices are applicable only to optional equipment purchased and shipped with new vehicle orders and include installation at the factory. Part numbers preceded with SVP are subject to change without notice. Please refer to the Custom Solutions price list for the most up to date pricing.		
Mesh Cage:		
Rear Window Mesh Panel	47786679001	\$330.00
Standard Wire Mesh Cage Added on Standard Pickup Bed - 5.25ft length fixed bed - Includes Rear Window Me	47786679002	\$1,330.00
Extended Wire Mesh Cage Added on Extended Pickup Bed - 6.9ft length fixed bed - Includes Rear Window Me:	47786679003	\$1,663.33
Cab Accessories:		
Accessories:		
Cab doors - rear hinged glass doors	47786681001	\$1,400.77
Lighting:		
Standard Cab Light	47786644001	No Charge
Interior Blue Light - interior light for night time cab illumination	47786645001	\$37.58
Windscreen:		
Heated Windshield - Standard from windshield with heating element in glass	47786670001	No Charge
Wiper:		
Windshield Wiper System	47786668001	No Charge
Dash:		
No Dash Refrigerator Installed	47786639001	No Charge
In Dash Refrigerator - Installed dash mounted refrigerator (replaces dash storage compartment)	47786640001	\$738.31
Heater:		
No Heater	47786634001	No Charge
Electric cab heater 670W / 48 Volt	47786683001	\$501.69
Diesel cab heater with thermostat	47786683002	\$1,290.70
Mirror:		
Side Mirrors - remotely adjustable rear mirrors (left and right)	47786666001	No Charge
Stereo:		
No Stereo	47786646001	No Charge
Stereo and Speakers - DAB bluetooth stereo with speakers includes USB plug	47786655001	\$532.24
Accessories:		
Towing:		
Tow ball - installed on rear bumper	47786680001	\$24.92
Tow ball - installed on rear bumper with auxillary lighting socket	47786680002	\$168.70
Safety Equipment:		
Reverse Camera - bumper mounted camera with LCD screen in cab	47786663001	No Charge
Warning Triangle - Rearward facing orange warning triangle Decal	47786673001	\$20.20
Warning Triangle for Mesh Cage - Rearward facing orange warning triangle plate for Mesh cage	47786674001	\$20.20
First aid kit mounted to cab mounted to seat frame	47786641001	\$94.86
Work Light Front - roof mounted LED work light - front roof passenger side	47786671001	\$100.00
Work Light Back - roof mounted LED work light - rear roof passenger side	47786672001	\$100.00
Side Nerf Bars	47786659001	\$181.16
Rotary Flashing Beacon - Roof Center Mounted	47786650001	\$200.16
Safety Locks - allows doors to be locked from inside - closed or partially open	47786643001	\$293.34
Front Brushguard	47786637001	\$445.85
6 LED Beacons (2x roof, 2x cab, 2x rear) programmable	47786649001	\$553.47
The company reserves the right to make design changes in its products without obligation to make these changes on units previously sold. Pricing is FOB Augusta, GA, does not include crating charges and is subject to change without notice. All orders are subject to acceptance by Club Car LLC.		
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Club Car® 2025 Tempo 2 Passenger Electric & Gasoline Effective June 2, 2025 Only Available for Golf Fleet Purchases (Multi-Vehicle Purchase)		
Description	Part Number	New 2025 Adjusted MSRP
Tempo 2 Passenger		
Electric With Excel™ Drive System	47606562001	\$10,664.00
Gasoline 14 hp (429cc) Overhead Valve with Closed Loop EFI Engine	47636647001	\$11,174.00
STANDARD EQUIPMENT:		
Cashmere Cowl	Included	No Charge
Beige Seat	Included	No Charge
Beige Canopy Kit	Included	No Charge
Standard Suspension	Included	No Charge
Steering Wheel, Soft Comfort Grip	Included	No Charge
Gold Nameplate	Included	No Charge
Standard Suspension	Included	No Charge
Standard Wheel Covers	Included	No Charge
Scuffguards, Molded-In, Set of 2	Included	No Charge
Sweater Basket	Included	No Charge
USB Port Installation	Included	No Charge
Electric Vehicle:		
Standard Shelf Charger with 9 Ft Cord (Charger to Car)	Included	No Charge
Packages:		
Golf Package Electric	GOLF_2E_PKG	\$320.00
Golf Package Gas	GOLF_2GK_PKG	\$320.00
Choice of Windshield at Additional Charge	Included	No Charge
Hinged Windshield	Included	No Charge
Tinted Hinged Windshield Kit	105248601	\$33.00
Premium Clear Hinged Windshield Kit	47682033001	\$116.94
Premium Tinted Hinged Windshield Kit	47682033002	\$135.73
Choice of 2 SAM Accessories, One per side	Included	No Charge
Sand Bottle	Included	No Charge
Sand Bucket - Standard	Included	No Charge
CaddyMaster Cooler, 8 Qt.	Included	No Charge
Dual Sand Bottle	Included	No Charge
Ball and Club Cleaner	Included	No Charge
Deluxe Golf Package Electric	DLXGOLF_2E_PKG	\$1,035.00
Deluxe Golf Package Gas	DLXGOLF_2GK_PKG	\$1,035.00
Choice of Windshield at Additional Charge	Included	No Charge
Hinged Windshield	Included	No Charge
Tinted Hinged Windshield Kit	105248601	\$33.00
Premium Clear Hinged Windshield Kit	47682033001	\$116.94
Premium Tinted Hinged Windshield Kit	47682033002	\$135.73
Choice of 2 SAM Accessories, One per side	Included	No Charge
Sand Bottle	Included	No Charge
Sand Bucket - Standard	Included	No Charge
CaddyMaster Cooler, 8 Qt.	Included	No Charge
Dual Sand Bottle	Included	No Charge
Ball and Club Cleaner	Included	No Charge
Club Protector Bag Cover	Included	No Charge
Choice of Premium Seat (Premium White w/ Double Stitch is an additional upcharge)	Included	No Charge
Premium Deluxe Golf Package Electric	PDLXGLF_2E_PKG	\$2,236.00
Premium Deluxe Golf Package Gas	PDLXGLF_2GK_PKG	\$2,236.00
Choice of Windshield	Included	No Charge
Hinged Windshield	Included	No Charge
Tinted Hinged Windshield Kit	105248601	No Charge
Premium Clear Hinged Windshield Kit	47682033001	No Charge
Premium Tinted Hinged Windshield Kit	47682033002	No Charge
Choice of 2 SAM Accessories, One per side	Included	No Charge
Sand Bottle	Included	No Charge
Sand Bucket - Standard	Included	No Charge
CaddyMaster Cooler, 8 Qt.	Included	No Charge
Dual Sand Bottle	Included	No Charge
Ball and Club Cleaner	Included	No Charge
Club Protector Bag Cover	Included	No Charge
Choice of Alloy Wheels	Included	No Charge
Choice of Premium Metallic Body Color	Included	No Charge
Choice of Premium Seat (Premium White w/ Double Stitch is an additional upcharge)	Included	No Charge
Style Package Electric	STYLE_2E_PKG	\$1,664.00
Style Package Gas	STYLE_2G_PKG	\$1,664.00
Choice of Alloy Wheels	Included	No Charge
Choice of Premium Metallic Body Color	Included	No Charge
Choice of Premium Seat (Premium White w/ Double Stitch is an additional upcharge)	Included	No Charge

Description	Part Number	New 2025 Adjusted MSRP
Required Options		
Body Color:		
Cashmere	47605277010	No Charge
White	47605277001	No Charge
Platinum	47605277003	No Charge
Green	47605277006	No Charge
Sapphire	47605277007	\$169.00
Sangria	47605277004	\$169.00
Black	47605277008	\$169.00
Metallic Glacier	47605277101	\$449.00
Rally Red	47605277115	\$449.00
Metallic Green	47605277104	\$449.00
Metallic Black	47605277106	\$449.00
Metallic Ice Blue	47605277112	\$449.00
Metallic Midnight Silver	47605277113	\$449.00
Metallic Blue Onyx	47605277114	\$449.00
Pearl Mist Grey	47605277116	\$449.00
Custom Color	47605277901	Quote
Seat Color:		
Beige	102539601	No Charge
White	102539602	No Charge
Gray	102539604	No Charge
Black	102539605	No Charge
Premium Light Beige	102539606	\$588.00
Premium Camello	102539607	\$588.00
Premium Camello / Light Beige	102539609	\$588.00
Premium Black	102539612	\$588.00
Premium Black/Gray	102539613	\$588.00
Premium Gray	102539614	\$588.00
Premium White Seat w/ Double-Diamond Stitch	102539618	\$847.00
Custom Color	102539603	Quote
Canopies:		
2 Passenger Canopy with Handles - Beige	104008002	No Charge
2 Passenger Canopy with Handles - White	104008001	No Charge
2 Passenger Canopy with Handles - Black	104008003	No Charge
Visage Canopy:		
Beige Canopy Kit	104008002	No Charge
White Canopy Kit	104008001	No Charge
Black Canopy Kit	104008003	No Charge
Tires and Wheels:		
Kenda Hole-N-1 18x8.50x8 4 Ply with Steel Wheel	103950901/21	No Charge
X/Traction Kenda Super Turf 18x8.50x8 6 Ply Stl Wheel	103950922	\$17.00
Radial, Kenda Hole-N-1 18x8.50R8 with Steel Wheel	103950908/28	\$128.00
Kenda Steel Belted Radial 205/50 -10 with 5 Spoke Alloy Wheel in Gunmetal	103950915/35	\$698.00
Kenda Steel Belted Radial 205/50 -10 with 5 Spoke Alloy Wheel in Gloss Black	103950916/36	\$698.00
Non-Standard Tire and Wheel Assembly	103950905/25	Quote
Required Options for Electric Vehicles:		
Batteries and Single Point Watering System Accessories:		
Trojan Battery with Single Point Watering System (Used with shelf charger)	105046305	No Charge
Trojan Battery with Single Point Watering System (Used with Onboard charger)	105046306	No Charge
Deionizer water purification system (required one per fleet, comes with 1 filter cartridge and regulated hose)	105166801	\$508.00
Deionizer replacement filter cartridges	104005901	\$199.00
Hand Pump for Single Point System (order one for non-fleet/individual)	104006101	\$80.00
Chargers:		
Shelf charger with 9' DC Cord (Trojan batteries)	47583926007	No Charge
Shelf charger with 12' DC Cord (Trojan batteries)	47583926008	\$22.00
Shelf charger with 20' DC Cord (Trojan batteries)	47583926009	\$50.00
On Board Charger (Trojan batteries)	47583926010	\$771.00
Charger Cords:		
AC Charger Cord 6 ft Standard (Charger to Wall)	105138501	No Charge
AC Charger Cord 9 ft Standard (Charger to Wall)	105138502	\$9.00
AC Charger Cord 6 ft Non-Terminated (Charger to Wall)	105138507	No Charge
AC Charger Cord 9 ft Non-Terminated (Charger to Wall)	105138508	\$9.00
AC Charger Cord 9 ft Australia (Charger to Wall)	105138512	No Charge
AC Charger Cord 6 ft China (Charger to Wall)	105138509	No Charge
AC Charger Cord 9 ft China (Charger to Wall)	105138510	\$9.00
AC Charger Cord 9 ft Japan (Charger to Wall)	105138514	No Charge
AC Charger Cord 6 ft EU (Charger to Wall)	105138503	No Charge
AC Charger Cord 9 ft EU (Charger to Wall)	105138504	\$9.00
AC Charger Cord 9 ft GB (Charger to Wall)	105138506	No Charge
Electric Vehicle:		
Lighting Options:		
Light Options include DC Converter		
*Battery Capacity Indicator Only, Electric	47610900002	\$137.00
*Headlights with Battery Capacity Indicator, Electric	47610900004	\$789.00
*Standard Lights with Battery Capacity Indicator, Electric (Includes 47610900004, 102541703)	ELEC_STD_LIGHTS	\$1,110.00
*Deluxe Lights with Battery Capacity Indicator, Electric (Includes 47610900004, 102541703, 102541802, 47608635001)	ELEC_DLX_LIGHTS	\$1,280.00
Private Use Speed Option (19.2 MPH)	102875116	\$75.00

Description	Part Number	New 2025 Adjusted MSRP
Gas Vehicle:		
Lighting Options:		
Fuel Gauge	47625247002	\$134.00
Headlights with Fuel Gauge, Gasoline	47625247004	\$517.00
Standard Lights with Fuel Gauge, Gasoline (Includes 47625247004, 102541703)	GASK_STD_LIGHTS	\$864.00
Deluxe Lights with Fuel Gauge, Gasoline (Includes 47625247004, 102541703, 102541802, 47608635001)	GASK_DLX_LIGHTS	\$1,080.00
High Speed Option	47613736004	\$76.00
Nameplate:		
Silver Club Car Nameplate	47605591002	No Charge
Suspension:		
Electric/Gas		
Heavy Duty Suspension	102509103 / 103976502	\$110.00
Factory Installed Optional Equipment		
Add the optional equipment pricing below to the price of the standard vehicle, FOB Augusta, GA. All prices are applicable only to optional equipment purchased and shipped with new vehicle orders and include installation at the factory. Part numbers preceded with SVP are subject to change without notice. Please refer to the Custom Solutions price list for the most up to date pricing.		
Accent Stripes:		
Gold Accent Stripe	47614574001	\$140.00
Black Accent Stripe	47614574002	\$140.00
Silver Accent Stripe	47614574003	\$140.00
SAM ACCESSORIES (Choose One Per Vehicle Side)		
Drivers Side Accessories:		
Sand Bottle	103451602	\$51.00
Sand Bucket - Standard	102536102	\$106.00
CaddyMaster Cooler, 8 Qt.	47785872002	\$110.00
Dual Sand Bottle	103451502	\$97.00
Ball and Club Cleaner	102538802	\$130.00
Passenger Side Accessories:		
Sand Bottle	103451601	\$51.00
Sand Bucket - Standard	102536101	\$106.00
CaddyMaster Cooler, 8 Qt	47785872001	\$110.00
Dual Sand Bottle	103451501	\$97.00
Ball and Club Cleaner	102538801	\$130.00
Number Decals:		
Standard, Installed, each (black/gold)	BY INSTL LOCATION	No Charge
Custom, Installed, each	BY INSTL LOCATION	\$24.00
Domed Number Decal, Installed, each (black/gold)	BY INSTL LOCATION	No Charge
Domed Number Decal, Installed, each (black/silver)	BY INSTL LOCATION	No Charge
Custom Domed Number Decal, Installed, each	BY INSTL LOCATION	\$24.00
Standard, Loose, each	102533201	No Charge
Logo:		
Custom, Installed, each	BY INSTL LOCATION	\$28.00
Custom, Loose, each	102553799	\$28.00
Dash:		
Burlwood Locking Dash	103388401	\$270.00
Carbon Fiber Locking Dash	103388402	\$270.00
Towing Packages:		
Rear Tow Plate	102570201	\$63.00
Permanent, Standard/Heavy Duty (for towing up to 5 golf cars with a towing vehicle) requires tow bar	102539401	\$138.00
Permanent, Deluxe/Self Contained Onboard (for towing up to 5 golf cars with a towing vehicle) includes tow bar	102539501	\$318.00
Differential Guard:		
Electric	102551003	\$42.00
Gasoline	103992403	\$46.00
Uncommon Key Switches:		
Electric/Gas		
Uncommon Key Switch A	102571801 / 102571701	\$78.00
Uncommon Key Switch B	102571802 / 102571702	\$78.00
Accessories - Factory Installed:		
CaddyMaster Cooler, 8 Qt.: Sweater Basket (not limited by side)	47785874001	\$110.00
Field Installed Accessories		
Add the accessory pricing below to the price of the standard vehicle, FOB Augusta, GA. All prices are applicable only to accessories purchased and shipped with new vehicle orders. Prices do not include installation at the factory. Part numbers preceded with SVP are subject to change without notice. Please refer to Custom Solutions price list for the most up to date pricing.		
Club Protector Bag Covers:		
Beige Magnetic Bag Cover	47606243001	\$279.00
Black Magnetic Bag Cover	47606243002	\$279.00
Green Magnetic Bag Cover	47606243003	\$279.00
Windshields:		
Hinged Windshield Kit	105248701	\$170.00
Tinted Hinged Windshield Kit	105248601	\$203.00
Premium Clear Hinged Windshield Kit	47682033001	\$286.94
Premium Tinted Hinged Windshield Kit	47682033002	\$305.73
Accessories - Field Installed:		
Deluxe Info Holder Single Pack	47568987001	\$29.00
Strut Mounted Sand Bottle with Handle Kit	47568988001	\$58.00
Canopy Storage Net	47568986001	\$20.00
Rake	102589001	\$25.00
5 Panel Rear View Wink Mirror	105288901	\$92.00
Extra Bag Attachment	102591101	\$242.00
Enclosures:		
3-Sided, Beige (cannot be used with Bag Cover)	AM1258402	\$464.33
3-Sided, White (cannot be used with Bag Cover)	AM1258401	\$446.51
The company reserves the right to make design changes in its products without obligation to make these changes on units previously sold. Pricing is FOB Augusta, GA, does not include crating charges and is subject to change without notice. All orders are subject to acceptance by Club Car LLC.		
Post Office Box 204658 Augusta, Georgia 30917-4658 Telephone: (706) 863-3000 Fax: (706) 860-7231		

Club Car® 2025 Tempo 2 Passenger Electric Effective June 2, 2025		
Only Available for Golf Fleet Purchases (Multi-Vehicle Purchase)		
Description	Part Number	New 2025 Adjusted MSRP
Tempo 2 Passenger		
Electric with AC Drive and Lithium Ion	47680179001	\$14,382.00
STANDARD EQUIPMENT:		
Cashmere Cowl	Included	No Charge
Beige Seat	Included	No Charge
Beige Canopy Kit	Included	No Charge
Standard Suspension	Included	No Charge
Steering Wheel, Soft Comfort Grip	Included	No Charge
Gold Nameplate	Included	No Charge
Kenda Hole-N-1 18x8.50x8 4 Ply with Steel Wheel	Included	No Charge
Standard Wheel Covers	Included	No Charge
Scuffguards, Molded-In, Set of 2	Included	No Charge
Sweater Basket	Included	No Charge
Standard Shelf Charger with 9 Ft Cord (Charger to Car) 650 Watt	Included	No Charge
Uncommon Key Switch A	Included	No Charge
Battery Status Indicator	Included	No Charge
235A Motor Controlller	Included	No Charge
USB Port Installation	Included	No Charge
Packages:		
Golf Package Electric	LI_GOLF_2E_PKG	\$320.00
Choice of Windshield at Additional Charge	Included	No Charge
Hinged Windshield	Included	No Charge
Tinted Hinged Windshield Kit	105248601	\$33.00
Premium Clear Hinged Windshield Kit	47682033001	\$116.94
Premium Tinted Hinged Windshield Kit	47682033002	\$135.73
Choice of 2 SAM Accessories, One per side	Included	No Charge
Sand Bottle	Included	No Charge
Sand Bucket - Standard	Included	No Charge
CaddyMaster Cooler, 8 Qt.	Included	No Charge
Dual Sand Bottle	Included	No Charge
Ball and Club Cleaner	Included	No Charge
Deluxe Golf Package	LI_DLXGLF_2EPKG	\$1,035.00
Choice of Windshield at Additional Charge	Included	No Charge
Hinged Windshield	Included	No Charge
Tinted Hinged Windshield Kit	105248601	\$33.00
Premium Clear Hinged Windshield Kit	47682033001	\$116.94
Premium Tinted Hinged Windshield Kit	47682033002	\$135.73
Choice of 2 SAM Accessories, One per side	Included	No Charge
Sand Bottle	Included	No Charge
Sand Bucket - Standard	Included	No Charge
CaddyMaster Cooler, 8 Qt.	Included	No Charge
Dual Sand Bottle	Included	No Charge
Ball and Club Cleaner	Included	No Charge
Club Protector Bag Cover	Included	No Charge
Choice of Premium Seat (Premium White w/ Double Stitch is an additional upcharge)	Included	No Charge
Premium Deluxe Golf Package	LI_PDLXGLF2EPKG	\$2,236.00
Choice of Windshield	Included	No Charge
Hinged Windshield	Included	No Charge
Tinted Hinged Windshield Kit	105248601	No Charge
Premium Clear Hinged Windshield Kit	47682033001	No Charge
Premium Tinted Hinged Windshield Kit	47682033002	No Charge
Choice of 2 SAM Accessories, One per side	Included	No Charge
Sand Bottle	Included	No Charge
Sand Bucket - Standard	Included	No Charge
CaddyMaster Cooler, 8 Qt.	Included	No Charge
Dual Sand Bottle	Included	No Charge
Ball and Club Cleaner	Included	No Charge
Club Protector Bag Cover	Included	No Charge
Choice of Alloy Wheels	Included	No Charge
Choice of Premium Metallic Body Color	Included	No Charge
Choice of Premium Seat (Premium White w/ Double Stitch is an additional upcharge)	Included	No Charge
Style Package	LI_STYLE_2E_PKG	\$1,664.00
Choice of Alloy Wheel	Included	No Charge
Choice of Metallic Body Color	Included	No Charge
Choice of Premium Seat (Premium White w/ Double Stitch is an additional upcharge)	Included	No Charge

Description	Part Number	New 2025 Adjusted MSRP
Required Options		
Body Color:		
Cashmere	47605277010	No Charge
White	47605277001	No Charge
Platinum	47605277003	No Charge
Green	47605277006	No Charge
Sapphire	47605277007	\$169.00
Sangria	47605277004	\$169.00
Black	47605277008	\$169.00
Metallic Glacier	47605277101	\$449.00
Metallic Green	47605277104	\$449.00
Metallic Black	47605277106	\$449.00
Metallic Ice Blue	47605277112	\$449.00
Metallic Blue Onyx	47605277114	\$449.00
Rally Red	47605277115	\$449.00
Pearl Mist Grey	47605277116	\$449.00
Metallic Midnight Silver	47605277113	\$449.00
Custom Color	47605277901	Quote
Seat Color:		
Beige	102539601	No Charge
White	102539602	No Charge
Gray	102539604	No Charge
Black	102539605	No Charge
Premium Light Beige	102539606	\$588.00
Premium Camello	102539607	\$588.00
Premium Camello / Light Beige	102539609	\$588.00
Premium Black	102539612	\$588.00
Premium Black/Gray	102539613	\$588.00
Premium Gray	102539614	\$588.00
Premium Elite Bright White with double-diamond silver stitching & piping	102539618	\$847.00
Custom Color	102539603	Quote
Canopies:		
Beige Canopy Kit	104008002	No Charge
White Canopy Kit	104008001	No Charge
Black Canopy Kit	104008003	No Charge
Visage Canopy:		
Beige Canopy Kit	104008002	No Charge
White Canopy Kit	104008001	No Charge
Black Canopy Kit	104008003	No Charge
Tires and Wheels:		
Kenda Hole-N-1 18x8.50x8 4 Ply with Steel Wheel	103950901/21	No Charge
X/Traction Kenda Super Turf 18x8.50x8 6 Ply with Steel Wheel	103950922	\$17.00
Radial, Kenda Hole-N-1 18x8.50R8 with Steel Wheel	103950908/28	\$128.00
Kenda Steel Belted Radial 205/50 -10 with 5 Spoke Alloy Wheel in Gunmetal	103950915/35	\$698.00
Kenda Steel Belted Radial 205/50 -10 with 5 Spoke Alloy Wheel in Gloss Black	103950916/36	\$698.00
Non-Standard Tire and Wheel Assembly	103950905/25	Quote
Required Options:		
Chargers:		
Shelf charger 650W, 9' DC Cord (Charger to Car)	47631087001	No Charge
Shelf charger 650W, 12' DC Cord (Charger to Car)	47631087002	\$23.00
Shelf charger 650W, 20' DC Cord (Charger to Car)	47631087003	\$52.00
Shelf charger 900W, 9' DC Cord (Charger to Car)	47632172001	\$187.00
Shelf charger 900W, 12' DC Cord (Charger to Car)	47632172002	\$210.00
Shelf charger 900W, 20' DC Cord	47632172003	\$239.00
On-Board Charger Mounted to the Rear Underbody	47631087004	\$789.00
Charger Cords:		
AC Charger Cord 6 ft Standard (Charger to Wall)	105138501	No Charge
AC Charger Cord 9 ft Standard (Charger to Wall)	105138502	\$9.00
AC Charger Cord 6 ft Non-Terminated (Charger to Wall)	105138507	No Charge
AC Charger Cord 9 ft Non-Terminated (Charger to Wall)	105138508	\$9.00
AC Charger Cord 9 ft Australia (Charger to Wall)	105138512	No Charge
AC Charger Cord 6 ft China (Charger to Wall)	105138509	No Charge
AC Charger Cord 9 ft China (Charger to Wall)	105138510	\$9.00
AC Charger Cord 9 ft Japan (Charger to Wall)	105138514	No Charge
AC Charger Cord 6 ft EU (Charger to Wall)	105138503	No Charge
AC Charger Cord 9 ft EU (Charger to Wall)	105138504	\$9.00
AC Charger Cord 9 ft GB (Charger to Wall)	105138506	No Charge
Lighting Options:		
Light Options includes DC Converter		
Base, No Lights - LED Display	47684674008	\$58.00
Headlights Only - BSI - No Horn	47684674005	\$637.00
Headlights Only - LED Display - No Horn	47684674012	\$694.00
Standard Lights, Includes Headlights and Tail lights - BSI - No Horn	47684674003	\$936.00
Standard Lights, Includes Headlights and Tail lights - LED Display - No Horn	47684674010	\$994.00
Deluxe Lights, Includes Headlights, Tail lights, Turn Signal, and Horn - BSI	47684674007	\$1,062.00
Deluxe Lights, Includes Headlights, Tail lights, Turn Signal, and Horn - LED Display	47684674014	\$1,120.00
Private Use Speed Option (19.2 MPH)	SWP123004	\$75.00
Controllers:		
Installation Motor Controller Unit 235A	47687930002	No Charge
Installation Motor Controller Unit 375A	47687930001	\$63.00
Factory Installed Optional Equipment		
Add the optional equipment pricing below to the price of the standard vehicle, FOB Augusta, GA. All prices are applicable only to optional equipment purchased and shipped with new vehicle orders and include installation at the factory. Part numbers preceded with SVP are subject to change without notice. Please refer to the Custom Solutions price list for the most up to date pricing.		
Accent Stripes:		
Gold Accent Stripe	47614574001	\$140.00
Black Accent Stripe	47614574002	\$140.00
Silver Accent Stripe	47614574003	\$140.00
SAM ACCESSORIES (Choose One Per Vehicle Side)		
Drivers Side Accessories:		
Sand Bottle	103451602	\$51.00
Sand Bucket - Standard	102536102	\$106.00
CaddyMaster Cooler, 8 Qt.	47785872002	\$110.00
Dual Sand Bottle	103451502	\$97.00
Ball and Club Cleaner	102538802	\$130.00
Passenger Side Accessories:		
Sand Bottle	103451601	\$51.00
Sand Bucket - Standard	102536101	\$106.00
CaddyMaster Cooler, 8 Qt	47785872001	\$110.00
Dual Sand Bottle	103451501	\$97.00
Ball and Club Cleaner	102538801	\$130.00

Description	Part Number	New 2025 Adjusted MSRP
Number Decals:		
Standard, Installed, each (black/gold)	BY INSTL LOCATION	No Charge
Custom, Installed, each	BY INSTL LOCATION	\$24.00
Domed Number Decal, Installed, each (black/gold)	BY INSTL LOCATION	No Charge
Domed Number Decal, Installed, each (black/silver)	BY INSTL LOCATION	No Charge
Custom Domed Number Decal, Installed, each	BY INSTL LOCATION	\$24.00
Standard, Loose, each	102533201	No Charge
Logo:		
Custom, Installed, each	BY INSTL LOCATION	\$28.00
Custom, Loose, each	102553799	\$28.00
Dash:		
Burlwood Locking Dash	103388401	\$270.00
Carbon Fiber Locking Dash	103388402	\$270.00
Towing Packages:		
Rear Tow Plate	102570201	\$63.00
Permanent, Standard/Heavy Duty (for towing up to 5 golf cars with a towing vehicle) requires tow bar	102539401	\$138.00
Permanent, Deluxe/Self Contained Onboard (for towing up to 5 golf cars with a towing vehicle) includes tow bar	102539501	\$318.00
Uncommon Key Switches:		
Uncommon Key Switch B	47632481002	\$78.00
Accessories - Factory Installed:		
Ashtray, Drop-In, Driver Side	102542102	\$13.00
Differential Guard	102551003	\$42.00
CaddyMaster Cooler, 8 Qt.: Sweater Basket (not limited by side)	47785874001	\$110.00
Field Installed Accessories		
Add the accessory pricing below to the price of the standard vehicle, FOB Augusta, GA. All prices are applicable only to accessories purchased and shipped with new vehicle orders. Prices do not include installation at the factory. Part numbers preceeded with SVP are subject to change without notice. Please refer to Custom Solutions price list for the most up to date pricing.		
Club Protector Bag Covers:		
Beige Magnetic Bag Cover	47606243001	\$279.00
Black Magnetic Bag Cover	47606243002	\$279.00
Green Magnetic Bag Cover	47606243003	\$279.00
Accessories - Field Installed:		
Canopy Storage Net	47568986001	\$20.00
Rake	102589001	\$25.00
Deluxe Info Holder Single Pack	47568987001	\$29.00
Strut Mounted Sand Bottle with Handle Kit	47568988001	\$58.00
5 Panel Rear View Wink Mirror	105288901	\$92.00
Extra Bag Attachment	102591101	\$242.00
Windshields:		
Hinged Windshield Kit	105248701	\$170.00
Tinted Hinged Windshield Kit	105248601	\$203.00
Premium Clear Hinged Windshield Kit	47682033001	\$286.94
Premium Tinted Hinged Windshield Kit	47682033002	\$305.73
Enclosures:		
3-Sided, Beige (cannot be used with Bag Cover)	AM1258402	\$464.33
3-Sided, White (cannot be used with Bag Cover)	AM1258401	\$446.51
The company reserves the right to make design changes in its products without obligation to make these changes on units previously sold. Pricing is FOB Augusta, GA, does not include crating charges and is subject to change without notice. All orders are subject to acceptance by Club Car LLC.		
Post Office Box 204658 Augusta, Georgia 30917-4658 Telephone: (706) 863-3000 Fax: (706) 860-7231		

Club Car® 2025 CRU Electric Effective May 5, 2025		
Description	Part Number	New 2025 Adjusted MSRP
CRU		
CRU, Lounge Seats, Electric AGM Powertrain	47773464001	\$24,919.00
Standard Equipment:		
72V PMAC Front Wheel Drive Powertrain with AGM Maintenance Free Batteries	Included	Standard
On-board Charger and Charger Cord That Plugs into Standard Electrical Outlet	Included	Standard
For US: Compliant with US Department of Transportation Classification for Low Speed Vehicles	Included	Standard
For Canada: Registered with Transport Canada and complies with the requirements of the Motor Vehicle Safety Act and Motor Vehicle Safety Regulations for Low Speed Vehicles	Included	Standard
Designed, Tested to More Stringent Automotive SAE J2358 Low Speed Vehicle Standard	Included	Standard
Fully Integrated Roof Structure with Seat Belts at All Seating Locations	Included	Standard
Pedestrian Alert System that Complies with Pedestrian Safety Enhancement Act	Included	Standard
Industry-First Adjustable and Reversable Front Seating with Rear Lounge Seating	Included	Standard
Digital Touchscreen for Vehicle Information, Diagnostics and Back-up Camera Display	Included	Standard
Deluxe LED Lighting Package with Front Accent Lighting, Brake Lights, Reverse Lights, CHMSL, and Self-Cancelling Turn Signal	Included	Standard
Custom Suspension Paired with Electric Power Steering and Four Wheel Hydraulic Disc Brakes For Comfort, Smooth Ride and Stability	Included	Standard
Adjustable-Tilt Steering Column	Included	Standard
Interior Windshield Mounted Rear View Mirror and Foldable Side Mirrors	Included	Standard
Multiple Storage Locations Including Integrated In-Dash-Lockable and Under Seat Storage	Included	Standard
Front and Rear USB Ports	Included	Standard
FACTORY INSTALLED OPTIONAL EQUIPMENT		
Add the optional equipment pricing below to the price of the standard vehicle, FOB Augusta, GA. All prices are applicable only to optional equipment purchased and shipped with new vehicle orders and include installation at the factory. Part numbers preceded with SVP are subject to change without notice. Please refer to the Custom Solutions price list for the most up to date pricing.		
Body Color:		
Magnesium Silver	47726819002	Included
Metallic Pearl Specter White	47726819004	Included
Metallic Sapphire Blue	47726819001	\$1,000.00
Metallic Tuxedo Black	47726819003	\$1,000.00
Matte Mysterious Black	47726819005	\$600.00
Matte Titanium Grey	47726819006	\$600.00
Matte Power Red	47726819007	\$600.00
Seat Color:		
Sandy Beige	47750977001	Included
Steering Wheel		
Comfort Grip Steering Wheel	47776853001	Included
Premium Steering Wheel	47776853002	\$160.00
Windshields		
Standard Windshield	47726815001	Included
Windshield with Defroster	47787678001	\$1,445.00
Tires and Wheels:		
14" Mercury Wheel - 215/50-14 Morpheus SBR tires	47780063001/47780064001	Included
Roof Options		
Panoramic View See-Through Tinted Roof	47726816001	Included
Solid Black Roof	47726816002	\$300.00
Car Options:		
Windshield Wiper (Includes Windshield Washer System 47726818001)	47751816001	\$155.00
In Dash Bluetooth Speaker System	47752673001	\$212.00
Beige Lounge Table	47750980001	\$294.00
Required Electrical Installations for Canada		
ICL Charger installation for Canada	47786318001	\$100.00
MCU installation for Canada	47756688002	\$750.00
Accessories:		
Set of Three Grab Handles	47786720003	\$97.00
Slow Moving Vehicle Emblem	47756783001	\$98.00
Tire Pressure Montior Kit	47656025001	\$159.16
Homelink Universal Security Gate, Garage Door Opener (Single)	47632774001	\$251.11
Homelink Universal Security Gate, Garage Door Opener (Pack of 6)	47632775001	\$1,423.21
The company reserves the right to make design changes in its products without obligation to make these changes on units previously sold. Pricing is FOB Augusta, GA, does not include crating charges and is subject to change without notice. All orders are subject to acceptance by Club Car LLC.		
Post Office Box 204658 Augusta, Georgia 30917-4658 Telephone: (706) 863-3000 Fax: (706) 860-7231		



2026 Onward LSV

Non-Lifted Lithium LSV

Effective March 24, 2025

NOTE: Configuration Includes OPS, Seatbelts, Windshield, Side View Mirrors, Backup Camera, 7" Display Screen, AVAS, CHMSL & Strut Covers.

Onward 4 Passenger Non-Lifted

Part Number
U.S.
Suggested
List Price

Top Level Vehicle Choice

Four Passenger Non-Lifted, Electric with AC Drive and Lithium Ion LSV	47787341001	\$15,887
Four Passenger Non-Lifted, HP Lithium Ion Extended Range (XR) LSV	47787340001	\$17,137

FACTORY INSTALLED OPTIONAL EQUIPMENT

Add the optional equipment pricing below to the price of the standard vehicle, FOB Augusta, GA. All prices are applicable only to optional equipment purchased and shipped with new vehicle orders and include installation at the factory. Part numbers preceded with SVP are subject to change without notice. Please refer to the Custom Solutions price list for the most up to date pricing.

Body Color:

Metallic Jade Green	47787725003	Standard
Metallic Tuxedo Black	47787725004	Standard
Metallic Glacier White	47787725012	Standard
Metallic Sea Foam	47787725019	Standard
Metallic Blue Oynx	47787725023	Standard
Metallic Cashmere	47787725024	Standard
Rally Red	47787725025	Standard
Pearl mist grey	47787725026	Standard
Metallic Signature Silver	47787725027	Standard
Metallic Brilliant Blue	47787725028	Standard
Custom Color	47579051011	Quote

Seat Color:

Standard beige seat cushions	47788044001	No Charge
Standard white seat cushions	47788044002	No Charge
Standard gray seat cushions	47788044004	No Charge
Standard black seat cushions	47788044005	No Charge
Premium single-color light beige seat cushions	47788044006	\$742.00
Premium single-color camello	47788044007	\$742.00
Premium single-color black seat cushions	47788044012	\$742.00
Premium two-tone black/gray seat cushions	47788044013	\$742.00
Premium single-color gray seat cushions	47788044014	\$742.00
Elite Bright white seat with double-diamond silver stitching and piping	47788044016	\$1,335

Tires and Wheels:

12" Athena 205/40-12 Steel-belted radial Kruizer tires - Gloss Black and machined	47562970033/1033	\$200.00
12" Athena 205/40-12 Steel-belted radial Kruizer tires - Bright Chrome	47562970036/1036	\$400.00

Battery Chargers:

Shelf Charger with 9 Ft DC Cord (Charger to Car)	47631087001	Standard
Shelf charger 650W, 12' DC Cord	47631087002	\$23.00
Shelf charger 650W, 20' DC Cord	47631087003	\$52.00
Shelf Charger with 9 Ft DC Cord (Charger to Car)	47632172001	\$187
Shelf charger 900W, 12' DC Cord	47632172002	\$210
Shelf charger 900W, 20' DC Cord	47632172003	\$239
On-Board Charger Mounted to the Rear Underbody	47631087004	\$789

Charger Cords:

AC Charger Cord 6 ft Standard (Charger to Wall)	105138501	Standard
AC Charger Cord Standard - 9 ft	105138502	\$9.00
AC Charger Cord 6 ft European (Charger to Wall) (Extended Range Only)	105138503	No Charge
AC Charger Cord 9 ft European (Charger to Wall) (Extended Range Only)	105138504	\$9.00
AC Charger Cord 9 ft Great Britian (Charger to Wall) (Extended Range Only)	105138506	No Charge
AC Charger Cord Non-Terminated - 9 ft	105138508	\$9.00
AC Charger Cord 6 ft China (Charger to Wall) (Extended Range Only)	105138509	No Charge
AC Charger Cord 9 ft China (Charger to Wall) (Extended Range Only)	105138510	\$9.00
AC Charger Cord Australia - 9 ft	105138512	No Charge
AC Charger Cord 9 ft Japan (Charger to Wall) (Extended Range Only)	105138514	No Charge

Steering Wheel:

NEW: Comfort grip / premium consumer steering wheel	47787378001	No Charge
NEW: Comfort grip / premium consumer steering wheel with scorecard clip	47787378002	\$25.00

Canopy

4 Passenger Canopy (Black)	47788048001	No Charge
4 Passenger Canopy (White)	47788048002	No Charge
4 Passenger Canopy (Beige)	47788048003	No Charge

Optional Accessories or Upgrades (See website for complete list of accessories and current price)

Wireless Charging: Double Wireless Chargers (Left & Right Hand Side)	47787200003	\$170.00
Side Storage, Locking Glove Box Covers	47787138001	\$75.00

State Level Required Upgrades - Note: IF these are required for your state, these items will be automatically added to your vehicle configuration regardless of if you choose it or note. Can still be selected if desired.

Add Backup Light to Rear Foot Deck: Required for vehicles sold to California, Florida, Texas, Illinois, North Carolina, Ohio, New York, Kentucky, Nebraska, Indiana, Tennessee, Virginia, Colorado, Missouri, Kansas, South Carolina, Arizona Note: This is the upcharge to the standard footdeck and will replace the footdeck without a backup light.	47788012002	\$40.00
Inner Rear View Mirror on AS1 Glass Windshield: Required for vehicles sold to California, Florida, Texas, Arizona and New York	47788261001	\$35.00
Slow Moving Vehicle Emblem: Required for vehicles sold to California, Florida, Texas, Illinois, North Carolina, Ohio, New York, Kentucky, Nebraska, Indiana, Tennessee, Virginia, Colorado, Missouri, Kansas, South Carolina, Arizona	47788068001	\$50.00
Manual Operated Windshield Wiper: Required for vehicles sold to California, Florida, Texas, Illinois, North Carolina, Ohio, New York, Kentucky, Nebraska, Indiana, Tennessee, Virginia, Colorado, Missouri, Kansas, South Carolina, Arizona	47788254001	\$45.00

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2026 Onward LSV

Lifted Lithium LSV

Effective March 24, 2025

NOTE: Configuration Includes OPS, Seatbelts, Windshield, Side View Mirrors, Backup Camera, 7" Display Screen, AVAS, CHMSL & Strut Covers.

Onward 4 Passenger Lifted	Part Number	U.S. Suggested List Price
Top Level Vehicle Choice		
Four Passenger Lifted, Electric with AC Drive and Lithium Ion LSV	47787339001	\$16,807
Four Passenger Lifted, HP Lithium Ion Extended Range (XR) LSV	47787341001	\$18,057
FACTORY INSTALLED OPTIONAL EQUIPMENT		
Add the optional equipment pricing below to the price of the standard vehicle, FOB Augusta, GA. All prices are applicable only to optional equipment purchased and shipped with new vehicle orders and include installation at the factory. Part numbers preceded with SVP are subject to change without notice. Please refer to the Custom Solutions price list for the most up to date pricing.		
Body Color:		
Metallic Jade Green	47787725003	Standard
Metallic Tuxedo Black	47787725004	Standard
Metallic Glacier White	47787725012	Standard
Metallic Sea Foam	47787725019	Standard
Metallic Blue Oynx	47787725023	Standard
Metallic Cashmere	47787725024	Standard
Rally Red	47787725025	Standard
Pearl Mist Grey	47787725026	Standard
Metallic Signature Silver	47787725027	Standard
Metallic Brilliant Blue	47787725028	Standard
Custom Color	47579051011	Quote
Seat Color:		
Standard beige seat cushions	47788044001	No Charge
Standard white seat cushions	47788044002	No Charge
Standard gray seat cushions	47788044004	No Charge
Standard black seat cushions	47788044005	No Charge
Premium single-color light beige seat cushions	47788044006	\$742.00
Premium single-color camello	47788044007	\$742.00
Premium single-color black seat cushions	47788044012	\$742.00
Premium two-tone black/gray seat cushions	47788044013	\$742.00
Premium single-color gray seat cushions	47788044014	\$742.00
Elite Bright white seat with double-diamond silver stitching and piping	47788044016	\$1,335
Tires and Wheels:		
14" Gloss Black and Machined Mercury wheel with 215/50R-14 Steel-Belted Radial Morpheus Tire	47699221001	No Charge
14" Bright PVD Chrome Athena Wheel with 215/50R-14 Steel-Belted Radial Morpheus Tire	47698559001	\$300.00
14" Black PVD Chrome Aerion Wheel w/ 215/50R-14 Steel-Belted Radial Morpheus Tire	47699218001	\$300.00
14" Gloss Black and Machined Zeus Wheel with 215/50R-14 Steel-Belted Radial Morpheus Tire	47699219001	\$300.00
Battery Chargers:		
Shelf Charger with 9 Ft DC Cord (Charger to Car)	47631087001	Standard
Shelf charger 650W, 12' DC Cord	47631087002	\$23.00
Shelf charger 650W, 20' DC Cord	47631087003	\$52.00
Shelf Charger with 9 Ft DC Cord (Charger to Car)	47632172001	\$187.00
Shelf charger 900W, 12' DC Cord	47632172002	\$210.00
Shelf charger 900W, 20' DC Cord	47632172003	\$239.00
On-Board Charger Mounted to the Rear Underbody	47631087004	\$789.00
Charger Cords:		
AC Charger Cord 6 ft Standard (Charger to Wall)	105138501	Standard
AC Charger Cord Standard - 9 ft	105138502	\$9.00
AC Charger Cord 6 ft European (Charger to Wall) (Extended Range Only)	105138503	No Charge
AC Charger Cord 9 ft European (Charger to Wall) (Extended Range Only)	105138504	\$9.00
AC Charger Cord 9 ft Great Britian (Charger to Wall) (Extended Range Only)	105138506	No Charge
AC Charger Cord Non-Terminated - 9 ft	105138508	\$9.00
AC Charger Cord 6 ft China (Charger to Wall) (Extended Range Only)	105138509	No Charge
AC Charger Cord 9 ft China (Charger to Wall) (Extended Range Only)	105138510	\$9.00
AC Charger Cord Australia - 9 ft	105138512	No Charge
AC Charger Cord 9 ft Japan (Charger to Wall) (Extended Range Only)	105138514	No Charge
Steering Wheel:		
NEW: Comfort grip / premium consumer steering wheel	47787378001	No Charge
NEW: Comfort grip / premium consumer steering wheel with scorecard clip	47787378002	\$25.00
Canopy		
4 Passenger Canopy (Black)	47788048001	No Charge
4 Passenger Canopy (White)	47788048002	No Charge
4 Passenger Canopy (Beige)	47788048003	No Charge
Optional Accessories or Upgrades (See website for complete list of accessories and current price)		
Wireless Charging: Double Wireless Chargers (Left & Right Hand Side)	47787200003	\$170.00
Side Storage, Locking Glove Box Covers	47787138001	\$75.00
State Level Required Upgrades - Note: IF these are required for your state, these items will be automatically added to your vehicle configuration regardless of if you choose it or note. Can still be selected if desired.		
Add Backup Light to Rear Foot Deck: Required for vehicles sold to California, Florida, Texas, Illinois, North Carolina, Ohio, New York, Kentucky, Nebraska, Indiana, Tennessee, Virginia, Colorado, Missouri, Kansas, South Carolina, Arizona Note: This is the upcharge to the standard footdeck and will replace the footdeck without a backup light.	47788012002	\$40.00
Inner Rear View Mirror on AS1 Glass Windshield: Required for vehicles sold to California, Florida, Texas, Arizona and New York	47788261001	\$35.00
Slow Moving Vehicle Emblem: Required for vehicles sold to California, Florida, Texas, Illinois, North Carolina, Ohio, New York, Kentucky, Nebraska, Indiana, Tennessee, Virginia, Colorado, Missouri, Kansas, South Carolina, Arizona	47788068001	\$50.00
Manual Operated Windshield Wiper: Required for vehicles sold to California, Florida, Texas, Illinois, North Carolina, Ohio, New York, Kentucky, Nebraska, Indiana, Tennessee, Virginia, Colorado, Missouri, Kansas, South Carolina, Arizona	47788254001	\$45.00
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Post Office Box 204658 Augusta, Georgia 30917-4658 Telephone: (706) 863-3000 Fax: (706) 860-7231		



2026 Onward 2 Passenger

Effective March 24, 2025

Description	Part Number	U.S. Suggested List Price
Onward 2 Passenger		
ONWARD 2 PASS NON-LIFT ELEC	47787702001	\$9,029.00
ONWARD 2 PASS NON-LIFT GAS	47787697001	\$10,345.00
Standard Equipment:		
Standard Club Car Silver & Black Domed Nameplate	47583321001	Standard
Soft Comfort Grip Steering Wheel with Scorecard Clip	102507309	Standard
Standard Suspension	Included	Standard
Electric Vehicle:		
DC/DC Converter, 25 amp	47583925001	Standard
LED lights with front accent lights, BCI, front & rear lights, brake lights, turn signal & horn	47583923004	Standard
Gas Vehicle:		
LED lights with front accent lights, Fuel Gauge, front & rear lights, brake lights, turn signal & horn	47634392005	Standard
FACTORY INSTALLED OPTIONAL EQUIPMENT		
Add the optional equipment pricing below to the price of the standard vehicle, FOB Augusta, GA. All prices are applicable only to optional equipment purchased and shipped with new vehicle orders and include installation at the factory. Part numbers preceded with SVP are subject to change without notice. Please refer to the Custom Solutions price list for the most up to date pricing.		
Body Color:		
Metallic Jade Green	47787725003	Standard
Metallic Tuxedo Black	47787725004	Standard
Metallic Glacier White	47787725012	Standard
Metallic Sea Foam	47787725019	Standard
Metallic Blue Oynx	47787725023	Standard
Metallic Cashmere	47787725024	Standard
Rally Red	47787725025	Standard
Pearl Mist Grey	47787725026	Standard
Metallic Signature Silver	47787725027	Standard
Metallic Brilliant Blue	47787725028	Standard
Seat Color:		
Premium Light Beige	102539606	\$588.00
Premium Camello	102539607	\$588.00
Premium Black	102539612	\$588.00
Premium Black/Gray	102539613	\$588.00
Premium Gray	102539614	\$588.00
Premium Elite Bright White with double-diamond silver stitching & piping	102539618	\$847.00
Tires and Wheels:		
10" 0-offset Mercury wheel - 205/55-10 Loadstar tires - Gloss Black	47562970034/1034	No Charge
12" Athena 205/40-12 Steel-belted radial Kruizer tires - Gloss Black and machined	47562970033/1033	\$200.00
12" Athena 205/40-12 Steel-belted radial Kruizer tires - Bright Chrome	47562970036/1036	\$400.00
Batteries:		
8-Volt Battery with SPWS (Requires Handpump)	47583924002	No Charge
8-Volt Battery with SPWS - Onboard Charger (Requires Handpump)	47583924004	No Charge
Handpump Kit for SPWS	104006101	No Charge
Battery Chargers:		
Shelf Charger with 9 Ft DC Cord (Charger to Car)	47583926001	Standard
Shelf Charger with 12 Ft DC Cord (Charger to Car)	47583926002	\$22.00
Shelf Charger with 20 Ft DC Cord (Charger to Car)	47583926003	\$50.00
On Board Charger	47583926004	\$771.00
Charger Cords:		
AC Charger Cord 6 ft Standard (Charger to Wall)	105138501	Standard
AC Charger Cord Standard - 9 ft	105138502	\$9.00
AC Charger Cord Non-Terminated - 9 ft	105138508	\$9.00
AC Charger Cord Australia - 9 ft	105138512	No Charge
Steering Wheels:		
NEW: Comfort grip / premium consumer steering wheel	47787378001	
NEW: Comfort grip / premium consumer steering wheel with scorecard clip	47787378002	No Charge
Upper Center Storage Options:		
NEW: Upper Center Storage, Cell Phone Holder	47787128001	Standard
NEW: Upper Center Storage, Glove Box	47787130001	Standard

Onward 2 Passenger

Lower Center Storage Options:

NEW: Lower Center Storage, Standard	47787200001	Standard
NEW: Lower Center Storage, LH & RH Wireless Charger	47787200003	\$170.00

Side Storage Options:

NEW: Side Storage, Locking Glovebox Closeouts	47787138001	\$75.00

Suspension:

Heavy Duty Suspension, Electric	102509103	\$110.00
Heavy Duty Suspension, Gas	47583646001	\$110.00

Onward Accessories

Please refer to your Parts Pricing bulletin for the most up to date pricing, FOB Augusta, GA.

Onward Accessories:

Onward Cowl Grille Insert Kit	47579107001	\$74.22
Onward Side Mirror Kit	47577558001	\$104.83
Onward Overhead Storage Console Kit	47582822001	\$151.92
Onward Steering Wheel Cover - Black	47652862001	\$42.00
Onward Steering Wheel Cover - Red	47652862002	\$34.83
Onward Steering Wheel Cover - Silver	47652862008	\$34.83
2 Passenger Dual Sand Bottle Kit	103451902	\$40.03
2 Passenger Sand Bottle Handle Kit	105291702	\$49.63
Graphite Carbon Fiber Grille Inserts	47649254001	\$55.65
5 Panel Rear View Wink Mirror	105288901	\$92.00
2 Passenger Caddymaster Cooler Kit	102589703	\$93.98
2 Passenger Sand Bucket Kit	102536103	\$132.56
Tire Pressure Monitoring System	47656025001	\$159.16
Standard Windshield Kit - Clear	47576798001	\$197.41
Standard Windshield Kit - Tinted	47579760001	\$201.24
2 Passenger Ball Washer Kit	102538803	\$165.00
2 Passenger Canopy with Handles - Black	104008003	\$179.59
2 Passenger Canopy with Handles - White	104008001	\$187.45
2 Passenger Canopy with Handles - Beige	104008002	\$187.45
Onward Rear Fender Flares Kit	47554725001	\$185.49
Onward Front Fender Flares	47632116001	\$185.49
2 Passenger Onward Strut Kit	104008903	\$266.01
LED Lighting Kit - 2P (Requires 3Pin Wired Front Strut Kit)	47712530001	\$276.64
Onward Premium Windshield Kit - Clear	47682033001	\$286.94
Onward Premium Windshield Kit - Tinted	47682033002	\$305.73
2 Passenger 3Pin Wired Strut Kit (including rear struts)	47592812005	\$277.14
Premium DOT Windshield	47638400001	\$456.09
Magnetic Bag Cover - Beige	47606243001	\$366.46
Magnetic Bag Cover - Black	47606243002	\$366.46
Magnetic Bag Cover - Dark Green	47606243003	\$366.46
Onward Brush Guard Kit - Non-Lifted	47577561004	\$459.88
Onward Enclosure and Track - 2 Passenger - Black	47648809001	\$692.22
Consumer Sound Bar (Requires 3Pin Wired Front Strut Kit)	47695767001	\$665.00
Single Homelink Garage Door Opener	47632774001	\$251.11
Homelink Garage Door Opener - Pack of 6	47632775001	\$1,423.21
Premium Steering Wheel	47786685001	\$181.00
Premium Steering Wheel Clear Scorecard Kit	47787915001	\$66.86
2Pass All Weather Car Cover Club Car Logo	AM1008702	\$150.06
Padded Armrest Black	AM15056001	\$166.17
Padded Armrest Gray	AM15056007	\$166.17
Padded Armrest Lt. Beige	AM15056009	\$166.17

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2026 Onward 2 Passenger HP Flooded Lead Acid

Effective March 24, 2025

Description	Part Number	U.S. Suggested List Price
Onward 2 Passenger		
ONWARD 2 PASS NON-LIFT HP FLA	47787713001	\$10,078.00
Standard Equipment:		
Standard Club Car Silver & Black Domed Nameplate	47583321001	Standard
Soft Comfort Grip Steering Wheel with Scorecard Clip	102507309	Standard
Standard Suspension	Included	Standard
Uncommon Key Switch A	Included	Standard
FACTORY INSTALLED OPTIONAL EQUIPMENT		
Add the optional equipment pricing below to the price of the standard vehicle, FOB Augusta, GA. All prices are applicable only to optional equipment purchased and shipped with new vehicle orders and include installation at the factory. Part numbers preceded with SVP are subject to change without notice. Please refer to the Custom Solutions price list for the most up to date pricing.		
Body Color:		
Metallic Jade Green	47787725003	Standard
Metallic Tuxedo Black	47787725004	Standard
Metallic Glacier White	47787725012	Standard
Metallic Sea Foam	47787725019	Standard
Metallic Blue Oynx	47787725023	Standard
Metallic Cashmere	47787725024	Standard
Rally Red	47787725025	Standard
Pearl Mist Grey	47787725026	Standard
Metallic Signature Silver	47787725027	Standard
Metallic Brilliant Blue	47787725028	Standard
Seat Color:		
Premium Light Beige	102539606	\$588.00
Premium Camello	102539607	\$588.00
Premium Black	102539612	\$588.00
Premium Black/Gray	102539613	\$588.00
Premium Gray	102539614	\$588.00
Premium Elite Bright White with double-diamond silver stitching & piping	102539618	\$847.00
Tires and Wheels:		
10" 0-offset Mercury wheel - 205/55-10 Loadstar tires - Gloss Black	47562970034/1034	No Charge
12" Athena 205/40-12 Steel-belted radial Kruizer tires - Gloss Black and machined	47562970033/1033	\$200.00
12" Athena 205/40-12 Steel-belted radial Kruizer tires - Bright Chrome	47562970036/1036	\$400.00
Batteries:		
8-Volt Battery with SPWS (Requires Handpump)	47665093002	No Charge
8-Volt Battery with SPWS - Onboard Charger (Requires Handpump)	47665093004	No Charge
Handpump Kit for SPWS	104006101	No Charge
Battery Chargers:		
Shelf Charger with 9 Ft DC Cord (Charger to Car)	47583926001	Standard
Shelf Charger with 12 Ft DC Cord (Charger to Car)	47583926002	\$22.00
Shelf Charger with 20 Ft DC Cord (Charger to Car)	47583926003	\$50.00
On Board Charger	47583926004	\$771.00
Charger Cords:		
AC Charger Cord 6 ft Standard (Charger to Wall)	105138501	Standard
AC Charger Cord Standard - 9 ft	105138502	\$9.00
AC Charger Cord Non-Terminated - 9 ft	105138508	\$9.00
AC Charger Cord Australia - 9 ft	105138512	No Charge
Uncommon Key Switches:		
Uncommon Key Switch B	47632481002	\$78.00
Key Off Lighting:		
Lights stay on for 30 seconds after key is turned off	SWP140001	No Charge
Lights stay on for 2 minutes after key is turned off	SWP140002	No Charge
Steering Wheels:		
NEW: Comfort grip / premium consumer steering wheel	47787378001	No Charge
NEW: Comfort grip / premium consumer steering wheel with scorecard clip	47787378002	\$25.00

Onward 2 Passenger		
Instrument Panels:		
NEW: Instrument Panel, with Screen	47787991001	\$240.00
NEW: Instrument Panel with Color CAN Gauge	47787991002	No Charge
Upper Center Storage Options: Only Available when Instrument Panel With Can Gauge is Chosen		
NEW: Upper Center Storage, Cell Phone Holder	47787128001	Standard
NEW: Upper Center Storage, Glove Box	47787130001	Standard
Lower Center Storage Options:		
NEW: Lower Center Storage, Standard	47787200001	Standard
NEW: Lower Center Storage, LH & RH Wireless Charger	47787200003	\$170.00
Side Storage Options:		
NEW: Side Storage, Locking Glovebox Closeouts	47787138001	\$75.00
Suspension:		
Heavy Duty Suspension, Electric	102509108	\$110.00
Onward Accessories		
Please refer to your Parts Pricing bulletin for the most up to date pricing, FOB Augusta, GA.		
Onward Accessories:		
Onward Cowl Grille Insert Kit	47579107001	\$74.22
Onward Side Mirror Kit	47577558001	\$104.83
Onward Overhead Storage Console Kit	47582822001	\$151.92
Onward Steering Wheel Cover - Black	47652862001	\$42.00
Onward Steering Wheel Cover - Red	47652862002	\$34.83
Onward Steering Wheel Cover - Silver	47652862008	\$34.83
2 Passenger Dual Sand Bottle Kit	103451902	\$40.03
2 Passenger Sand Bottle Handle Kit	105291702	\$49.63
Graphite Carbon Fiber Grille Inserts	47649254001	\$55.65
5 Panel Rear View Wink Mirror	105288901	\$92.00
2 Passenger Caddymaster Cooler Kit	102589703	\$93.98
2 Passenger Sand Bucket Kit	102536103	\$132.56
Tire Pressure Monitoring System	47656025001	\$159.16
Standard Windshield Kit - Clear	47576798001	\$197.41
Standard Windshield Kit - Tinted	47579760001	\$201.24
2 Passenger Ball Washer Kit	102538803	\$165.00
2 Passenger Canopy with Handles - Black	104008003	\$179.59
2 Passenger Canopy with Handles - White	104008001	\$187.45
2 Passenger Canopy with Handles - Beige	104008002	\$187.45
Onward Rear Fender Flares Kit	47554725001	\$185.49
Onward Front Fender Flares	47632116001	\$185.49
2 Passenger Onward Strut Kit	104008903	\$266.01
LED Lighting Kit - 2P (Requires 3Pin Wired Front Strut Kit)	47712530001	\$276.64
Onward Premium Windshield Kit - Clear	47682033001	\$286.94
Onward Premium Windshield Kit - Tinted	47682033002	\$305.73
2 Passenger 3Pin Wired Strut Kit (including rear struts)	47592812005	\$277.14
Premium DOT Windshield	47638400001	\$456.09
Magnetic Bag Cover - Beige	47606243001	\$366.46
Magnetic Bag Cover - Black	47606243002	\$366.46
Magnetic Bag Cover - Dark Green	47606243003	\$366.46
Onward Brush Guard Kit - Non-Lifted	47577561004	\$459.88
Onward Enclosure and Track - 2 Passenger - Black	47648809001	\$692.22
Consumer Sound Bar (Requires 3Pin Wired Front Strut Kit)	47695767001	\$665.00
Single Homelink Garage Door Opener	47632774001	\$251.11
Homelink Garage Door Opener - Pack of 6	47632775001	\$1,423.21
Premium Steering Wheel	47786685001	\$181.00
Premium Steering Wheel Clear Scorecard Kit	47787915001	\$66.86
2Pass All Weather Car Cover Club Car Logo	AM1008702	\$150.06
Padded Armrest Black	AM15056001	\$166.17
Padded Armrest Gray	AM15056007	\$166.17
Padded Armrest Lt. Beige	AM15056009	\$166.17
The company reserves the right to make design changes in its products without obligation to make these changes on units previously sold. Pricing is FOB Augusta, GA, does not include crating charges and is subject to change without notice. All orders are subject to acceptance by Club Car LLC.		
Post Office Box 204658 Augusta, Georgia 30917-4658 Telephone: (706) 863-3000 Fax: (706) 860-7231		



2026 Onward 2 Passenger Lithium Ion

Effective March 24, 2025

Description	Part Number	U.S. Suggested List Price
Onward 2 Passenger		
ONWARD 2PASS NON-LIFT HP LI-IN	47787705001	\$12,074.00
ONWARD 2PASS NL HP LI-IN XR	47787708001	\$13,324.00
Standard Equipment:		
Standard Club Car Silver & Black Domed Nameplate	47583321001	Standard
Soft Comfort Grip Steering Wheel	102507307	Standard
Standard Suspension	Included	Standard
LED lights with front accent lights	Included	Standard
Standard Shelf Charger with 9 Ft Cord (Charger to Car) 650 Watt	Included	Standard
Uncommon Key Switch A	Included	Standard
12 Volt Accessory Power	Included	Standard
LED State of Charge Indicator	Included	Standard
DC/DC Converter, 25 amp	47583925004	Standard
FACTORY INSTALLED OPTIONAL EQUIPMENT		
Add the optional equipment pricing below to the price of the standard vehicle, FOB Augusta, GA. All prices are applicable only to optional equipment purchased and shipped with new vehicle orders and include installation at the factory. Part numbers preceded with SVP are subject to change without notice. Please refer to the Custom Solutions price list for the most up to date pricing.		
Body Color:		
Metallic Jade Green	47787725003	Standard
Metallic Tuxedo Black	47787725004	Standard
Metallic Glacier White	47787725012	Standard
Metallic Sea Foam	47787725019	Standard
Metallic Blue Oynx	47787725023	Standard
Metallic Cashmere	47787725024	Standard
Rally Red	47787725025	Standard
Pearl Mist Grey	47787725026	Standard
Metallic Signature Silver	47787725027	Standard
Metallic Brilliant Blue	47787725028	Standard
Seat Color:		
Premium Light Beige	102539606	\$588.00
Premium Camello	102539607	\$588.00
Premium Black	102539612	\$588.00
Premium Black/Gray	102539613	\$588.00
Premium Gray	102539614	\$588.00
Premium Elite Bright White with double-diamond silver stitching & piping	102539618	\$847.00
Tires and Wheels:		
10" 0-offset Mercury wheel - 205/55-10 Loadstar tires - Gloss Black	47562970034/1034	No Charge
12" Athena 205/40-12 Steel-belted radial Kruizer tires - Gloss Black and machined	47562970033/1033	\$200.00
12" Athena 205/40-12 Steel-belted radial Kruizer tires - Bright Chrome	47562970036/1036	\$400.00
Uncommon Key Switches:		
Uncommon Key Switch B	47632481002	\$78.00
Battery Chargers:		
Shelf Charger with 9 Ft DC Cord (Charger to Car)	47631087001	Standard
Shelf charger 650W, 12' DC Cord	47631087002	\$23.00
Shelf charger 650W, 20' DC Cord	47631087003	\$52.00
On-Board Charger Mounted to the Rear Underbody	47631087004	\$789.00
Shelf Charger with 9 Ft DC Cord (Charger to Car)	47632172001	\$187.00
Shelf charger 900W, 12' DC Cord	47632172002	\$210.00
Shelf charger 900W, 20' DC Cord	47632172003	\$239.00
Charger Cords:		
AC Charger Cord 6 ft Standard (Charger to Wall)	105138501	Standard
AC Charger Cord Standard - 9 ft	105138502	\$9.00
AC Charger Cord 6 ft European (Charger to Wall)	105138503	No Charge
AC Charger Cord 9 ft European (Charger to Wall)	105138504	\$9.00
AC Charger Cord 9 ft Great Britian (Charger to Wall)	105138506	No Charge
AC Charger Cord Non-Terminated - 9 ft	105138508	\$9.00
AC Charger Cord 6 ft China (Charger to Wall)	105138509	No Charge
AC Charger Cord 9 ft China (Charger to Wall)	105138510	\$9.00
AC Charger Cord Australia - 9 ft	105138512	No Charge
AC Charger Cord 9 ft Japan (Charger to Wall)	105138514	No Charge
Steering Wheels:		
NEW: Comfort grip / premium consumer steering wheel	47787378001	No Charge
NEW: Comfort grip / premium consumer steering wheel with scorecard clip	47787378002	\$25.00
Instrument Panels:		
NEW: Instrument Panel, with Screen	47787991001	\$240.00
NEW: Instrument Panel with Color CAN Gauge	47787991002	No Charge

Onward 2 Passenger		
Upper Center Storage Options: Only Available when Instrument Panel With Color Can Gauge is Chosen		
NEW: Upper Center Storage, Cell Phone Holder	47787128001	Standard
NEW: Upper Center Storage, Glove Box	47787130001	Standard
Lower Center Storage Options:		
NEW: Lower Center Storage, Standard	47787200001	Standard
NEW: Lower Center Storage, LH & RH Wireless Charger	47787200003	\$170.00
Side Storage Options:		
NEW: Side Storage, Locking Glovebox Closeouts	47787138001	\$75.00
Suspension:		
Heavy Duty Suspension	47583646001	\$110.00
Onward Accessories		
Please refer to your Parts Pricing bulletin for the most up to date pricing, FOB Augusta, GA.		
Onward Accessories:		
Onward Cowl Grille Insert Kit	47579107001	\$74.22
Onward Side Mirror Kit	47577558001	\$104.83
Onward Overhead Storage Console Kit	47582822001	\$151.92
Onward Steering Wheel Cover - Black	47652862001	\$42.00
Onward Steering Wheel Cover - Red	47652862002	\$34.83
Onward Steering Wheel Cover - Silver	47652862008	\$34.83
2 Passenger Dual Sand Bottle Kit	103451902	\$40.03
2 Passenger Sand Bottle Handle Kit	105291702	\$49.63
Graphite Carbon Fiber Grille Inserts	47649254001	\$55.65
5 Panel Rear View Wink Mirror	105288901	\$92.00
2 Passenger Caddymaster Cooler Kit	102589703	\$93.98
2 Passenger Sand Bucket Kit	102536103	\$132.56
Tire Pressure Monitoring System	47656025001	\$159.16
Standard Windshield Kit - Clear	47576798001	\$197.41
Standard Windshield Kit - Tinted	47579760001	\$201.24
2 Passenger Ball Washer Kit	102538803	\$165.00
2 Passenger Canopy with Handles - Black	104008003	\$179.59
2 Passenger Canopy with Handles - White	104008001	\$187.45
2 Passenger Canopy with Handles - Beige	104008002	\$187.45
Onward Rear Fender Flares Kit	47554725001	\$185.49
Onward Front Fender Flares	47632116001	\$185.49
2 Passenger Onward Strut Kit	104008903	\$266.01
LED Lighting Kit - 2P (Requires 3Pin Wired Front Strut Kit)	47712530001	\$276.64
Onward Premium Windshield Kit - Clear	47682033001	\$286.94
Onward Premium Windshield Kit - Tinted	47682033002	\$305.73
2 Passenger 3Pin Wired Strut Kit (including rear struts)	47592812005	\$277.14
Premium DOT Windshield	47638400001	\$456.09
Magnetic Bag Cover - Beige	47606243001	\$366.46
Magnetic Bag Cover - Black	47606243002	\$366.46
Magnetic Bag Cover - Dark Green	47606243003	\$366.46
Onward Brush Guard Kit - Non-Lifted	47577561004	\$459.88
Onward Enclosure and Track - 2 Passenger - Black	47648809001	\$692.22
Consumer Sound Bar (Requires 3Pin Wired Front Strut Kit)	47695767001	\$665.00
Single Homelink Garage Door Opener	47632774001	\$251.11
Homelink Garage Door Opener - Pack of 6	47632775001	\$1,423.21
Premium Steering Wheel	47786685001	\$181.00
Premium Steering Wheel Clear Scorecard Kit	47787915001	\$66.86
2Pass All Weather Car Cover Club Car Logo	AM1008702	\$150.06
Padded Armrest Black	AM15056001	\$166.17
Padded Armrest Gray	AM15056007	\$166.17
Padded Armrest Lt. Beige	AM15056009	\$166.17
The company reserves the right to make design changes in its products without obligation to make these changes on units previously sold. Pricing is FOB Augusta, GA, does not include crating charges and is subject to change without notice. All orders are subject to acceptance by Club Car LLC.		
Post Office Box 204658 Augusta, Georgia 30917-4658 Telephone: (706) 863-3000 Fax: (706) 860-7231		



2026 Onward 4 Passenger

Effective March 24, 2025

Description	Part Number	U.S. Suggested List Price
Onward 4 Passenger		
ONWARD 4 PASS NON-LIFT ELEC	47787703001	\$10,097.00
ONWARD 4 PASS NON-LIFT GAS	47787698001	\$11,489.00
Standard Equipment:		
Standard Club Car Silver & Black Domed Nameplate	47583321001	Standard
Soft Comfort Grip Steering Wheel	102507307	Standard
Electric Vehicle		
LED lights with front accent lights, BCI, front & rear lights, brake lights, turn signal & horn	47583923001	Standard
DC/DC Converter, 25 amp	47583925001	Standard
Heavy Duty Suspension	102509103	Standard
Gas Vehicle		
LED lights with front accent lights, Fuel Gauge, front & rear lights, brake lights, turn signal & horn	47634392001	Standard
Heavy Duty Suspension	47583646001	Standard
FACTORY INSTALLED OPTIONAL EQUIPMENT		
Add the optional equipment pricing below to the price of the standard vehicle, FOB Augusta, GA. All prices are applicable only to optional equipment purchased and shipped with new vehicle orders and include installation at the factory. Part numbers preceded with SVP are subject to change without notice. Please refer to the Custom Solutions price list for the most up to date pricing.		
Body Color:		
Metallic Jade Green	47787725003	Standard
Metallic Tuxedo Black	47787725004	Standard
Metallic Glacier White	47787725012	Standard
Metallic Sea Foam	47787725019	Standard
Metallic Blue Oynx	47787725023	Standard
Metallic Cashmere	47787725024	Standard
Rally Red	47787725025	Standard
Pearl Mist Grey	47787725026	Standard
Metallic Signature Silver	47787725027	Standard
Metallic Brilliant Blue	47787725028	Standard
Seat Color:		
Premium Seat, Light Beige	47566572006	\$742.00
Premium Seat, Camello	47566572007	\$742.00
Premium Seat, Black	47566572012	\$742.00
Premium Seat, Black/Gray	47566572013	\$742.00
Premium Seat, Gray	47566572014	\$742.00
Premium Seat, Bright white seat with double-diamond silver stitching and piping	47566572016	\$1,335.00
Tires and Wheels:		
10" 0-offset Mercury wheel - 205/55-10 Loadstar tires - Gloss Black	47562970034/1034	No Charge
12" Athena 205/40-12 Steel-belted radial Kruizer tires - Gloss Black and machined	47562970033/1033	\$200.00
12" Athena 205/40-12 Steel-belted radial Kruizer tires - Bright Chrome	47562970036/1036	\$400.00
Batteries:		
8-Volt Battery with SPWS (Requires Handpump)	47583924002	No Charge
8-Volt Battery with SPWS - Onboard Charger (Requires Handpump)	47583924004	No Charge
Handpump Kit for SPWS	104006101	No Charge
Battery Chargers:		
Shelf Charger with 9 Ft DC Cord (Charger to Car)	47583926001	No Charge
Shelf Charger with 12 Ft DC Cord (Charger to Car)	47583926002	\$22.00
Shelf Charger with 20 Ft DC Cord (Charger to Car)	47583926003	\$50.00
On Board Charger	47583926004	\$771.00
Charger Cords:		
AC Charger Cord 6 ft Standard (Charger to Wall)	105138501	No Charge
AC Charger Cord 9 ft Standard (Charger to Wall)	105138502	\$9.00
AC Charger Cord 6 ft Non-Terminated (Charger to Wall)	105138507	No Charge
AC Charger Cord 9 ft Non-Terminated (Charger to Wall)	105138508	\$9.00
AC Charger Cord 9 ft Australia (Charger to Wall)	105138512	No Charge
Steering Wheels:		
NEW: Comfort grip / premium consumer steering wheel	47787378001	No Charge
NEW: Comfort grip / premium consumer steering wheel with scorecard clip	47787378002	\$25.00

Onward 4 Passenger		
Upper Center Storage Options:		
NEW: Upper Center Storage, Cell Phone Holder	47787128001	Standard
NEW: Upper Center Storage, Glove Box	47787130001	Standard
Lower Center Storage Options:		
NEW: Lower Center Storage, Standard	47787200001	Standard
NEW: Lower Center Storage, LH & RH Wireless Charger	47787200003	\$170.00
Side Storage Options:		
NEW: Side Storage, Locking Glovebox Closeouts	47787138001	\$75.00
Onward Accessories		
Please refer to your Parts Pricing bulletin for the most up to date pricing, FOB Augusta, GA.		
Onward Accessories:		
Canopies:		
4 Passenger Canopy Kit (Black) Requires Strut Kit at additional charge	47570464001	\$469.48
4 Passenger Canopy Kit (White) Requires Strut Kit at additional charge	47570464002	\$508.58
4 Passenger Canopy Kit (Beige) Requires Strut Kit at additional charge	47570464003	\$508.58
4/6 Passenger Onward Strut Kit (Required for Canopy selection) Includes single handle grab handle kit	47592812003	\$155.82
4/6P 3Pin Wired Front Strut Kit	47592812004	\$175.56
Windshields:		
Standard Windshield Kit - Clear	47576798001	\$197.41
Standard Windshield Kit - Tinted	47579760001	\$201.24
Onward Premium Windshield Kit - Clear	47682033001	\$286.94
Onward Premium Windshield Kit - Tinted	47682033002	\$305.73
Premium DOT Windshield	47638400001	\$456.09
Additional Accessories:		
Onward Steering Wheel Cover - Black	47652862001	\$42.00
Onward Steering Wheel Cover - Red	47652862002	\$34.83
Onward Steering Wheel Cover - Silver	47652862008	\$34.83
Onward Select Beverage Cup Holder Kit	47579985001	\$49.13
Onward Grab Handle Kit (single handle)	47634205002	\$48.97
Onward Cowl Grille Insert Kit	47579107001	\$74.22
Graphite Carbon Fiber Grille Inserts	47649254001	\$55.65
Onward Canopy Grab Handle Kit	47634205001	\$67.45
Onward Select Rear Under Seat Storage Bucket (Cannot be selected with onboard charger)	47579986001	\$71.68
Onward 5 Panel Mirror Kit	AM15028001	\$75.99
Onward Side Mirror Kit	47577558001	\$104.83
Onward Select Golf Bag Holder Kit	47570463001	\$137.57
Onward Receiver Hitch	47578437001	\$151.76
Onward Overhead Storage Console Kit	47582822001	\$151.92
Tire Pressure Monitoring System	47656025001	\$159.16
Onward Front Fender Flares	47632116001	\$185.49
Onward Rear Fender Flares	47554725001	\$185.49
Single Homelink Garage Door Opener	47632774001	\$251.11
LED Lighting Kit - 4P (Requires 3Pin Wired Front Strut Kit)	47712530002	\$292.19
Onward Rear Locking Trunk Valence Kit	47579068001	\$294.95
Onward Brush Guard Kit - Non-Lifted	47577561004	\$459.88
Consumer Sound Bar (Requires 3Pin Wired Front Strut Kit)	47695767001	\$665.00
Onward Enclosure - 4 Passenger - Black	47648809002	\$1,102.96
Homelink Garage Door Opener - Pack of 6	47632775001	\$1,423.21
Premium Steering Wheel	47786685001	\$181.00
Premium Steering Wheel Clear Scorecard Kit	47787915001	\$66.86
4Pass All Weather Car Cover	AM1008802	\$164.02
Padded Armrest Black	AM15056001	\$166.17
Padded Armrest Gray	AM15056007	\$166.17
Padded Armrest Lt. Beige	AM15056009	\$166.17
VersAttach Accessories:		
VersAttach Cup Holder Adapter	47729858001	\$80.50
VersAttach Grab Bar (Required for all VersAttach Accessories)	47639215001	\$175.52
VersAttach Rear Beverage Cupholder Adaptor * Requires VersAttach Grab Bar and Cupholder	47729858001	\$80.50
VersAttach Sand Bottle Kit* Requires VersAttach Grab Bar	47638801001	\$73.80
VersAttach Ball Washer Kit* Requires VersAttach Grab Bar	47638800001	\$102.17
VersAttach Cooler Kit* Requires VersAttach Grab Bar	47785873001	\$130.00
VersAttach Golf Bag Holder* Requires VersAttach Grab Bar	47638802001	\$408.69
VersAttach Beach Chair Holder* Requires VersAttach Grab Bar	47674102001	\$230.45
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Post Office Box 204658 Augusta, Georgia 30917-4658 Telephone: (706) 863-3000 Fax: (706) 860-7231		



2026 Onward 4 Passenger Lithium Ion

Effective March 24, 2025

Description	Part Number	U.S. Suggested List Price
Onward 4 Passenger		
ONWARD 4PASS NON-LIFT HP LI-IN	47787706001	\$13,120.00
ONWARD 4PASS NL HP LI-IN XR	47787709001	\$14,370.00
Standard Equipment:		
Standard Club Car Silver & Black Domed Nameplate	47583321001	Standard
Soft Comfort Grip Steering Wheel	102507307	Standard
Heavy Duty Suspension	Included	Standard
LED lights with front accent lights	Included	Standard
Standard Shelf Charger with 9 Ft Cord (Charger to Car) 650 Watt	Included	Standard
Uncommon Key Switch A	Included	Standard
12 Volt Accessory Power	Included	Standard
LED State of Charge Indicator	Included	Standard
DC/DC Converter, 25 amp	47583925004	Standard
FACTORY INSTALLED OPTIONAL EQUIPMENT		
Add the optional equipment pricing below to the price of the standard vehicle, FOB Augusta, GA. All prices are applicable only to optional equipment purchased and shipped with new vehicle orders and include installation at the factory. Part numbers preceded with SVP are subject to change without notice. Please refer to the Custom Solutions price list for the most up to date pricing.		
Body Color:		
Metallic Jade Green	47787725003	Standard
Metallic Tuxedo Black	47787725004	Standard
Metallic Glacier White	47787725012	Standard
Metallic Sea Foam	47787725019	Standard
Metallic Blue Oynx	47787725023	Standard
Metallic Cashmere	47787725024	Standard
Rally Red	47787725025	Standard
Pearl Mist Grey	47787725026	Standard
Metallic Signature Silver	47787725027	Standard
Metallic Brilliant Blue	47787725028	Standard
Seat Color:		
Premium Seat, Light Beige	47566572006	\$742.00
Premium Seat, Camello	47566572007	\$742.00
Premium Seat, Black	47566572012	\$742.00
Premium Seat, Black/Gray	47566572013	\$742.00
Premium Seat, Gray	47566572014	\$742.00
Premium Seat, Bright white seat with double-diamond silver stitching and piping	47566572016	\$1,335.00
Tires and Wheels:		
10" 0-offset Mercury wheel - 205/55-10 Loadstar tires - Gloss Black	47562970034/1034	No Charge
12" Athena 205/40-12 Steel-belted radial Kruizer tires - Gloss Black and machined	47562970033/1033	\$200.00
12" Athena 205/40-12 Steel-belted radial Kruizer tires - Bright Chrome	47562970036/1036	\$400.00
Uncommon Key Switches:		
Uncommon Key Switch B	47632481002	\$78.00
Battery Chargers:		
Shelf Charger with 9 Ft DC Cord (Charger to Car)	47631087001	Standard
Shelf charger 650W, 12' DC Cord	47631087002	\$23.00
Shelf charger 650W, 20' DC Cord	47631087003	\$52.00
Shelf Charger with 9 Ft DC Cord (Charger to Car)	47632172001	\$187.00
Shelf charger 900W, 12' DC Cord	47632172002	\$210.00
Shelf charger 900W, 20' DC Cord	47632172003	\$239.00
On-Board Charger Mounted to the Rear Underbody	47631087004	\$789.00
Charger Cords:		
AC Charger Cord 6 ft Standard (Charger to Wall)	105138501	Standard
AC Charger Cord Standard - 9 ft	105138502	\$9.00
AC Charger Cord 6 ft European (Charger to Wall) (Extended Range Only)	105138503	No Charge
AC Charger Cord 9 ft European (Charger to Wall) (Extended Range Only)	105138504	\$9.00
AC Charger Cord 9 ft Great Britian (Charger to Wall) (Extended Range Only)	105138506	No Charge
AC Charger Cord Non-Terminated - 9 ft	105138508	\$9.00
AC Charger Cord 6 ft China (Charger to Wall) (Extended Range Only)	105138509	No Charge
AC Charger Cord 9 ft China (Charger to Wall) (Extended Range Only)	105138510	\$9.00
AC Charger Cord Australia - 9 ft	105138512	No Charge
AC Charger Cord 9 ft Japan (Charger to Wall) (Extended Range Only)	105138514	No Charge
Steering Wheels:		
NEW: Comfort grip / premium consumer steering wheel	47787378001	No Charge
NEW: Comfort grip / premium consumer steering wheel with scorecard clip	47787378002	\$25.00

Onward 4 Passenger		
Instrument Panels:		
NEW: Instrument Panel, with Screen	47787991001	\$240.00
NEW: Instrument Panel with Color CAN Gauge	47787991002	No Charge
Upper Center Storage Options: Only Available when Instrument Panel With Color Can Gauge is Chosen		
NEW: Upper Center Storage, Cell Phone Holder	47787128001	Standard
NEW: Upper Center Storage, Glove Box	47787130001	Standard
Lower Center Storage Options:		
NEW: Lower Center Storage, Standard	47787200001	Standard
NEW: Lower Center Storage, LH & RH Wireless Charger	47787200003	\$170.00
Side Storage Options:		
NEW: Side Storage, Locking Glovebox Closeouts	47787138001	\$75.00
Onward Accessories		
Please refer to your Parts Pricing bulletin for the most up to date pricing, FOB Augusta, GA.		
Onward Accessories:		
Canopies:		
4 Passenger Canopy Kit (Black) Requires Strut Kit at additional charge	47570464001	\$469.48
4 Passenger Canopy Kit (White) Requires Strut Kit at additional charge	47570464002	\$508.58
4 Passenger Canopy Kit (Beige) Requires Strut Kit at additional charge	47570464003	\$508.58
4/6 Passenger Onward Strut Kit (Required for Canopy selection) Includes single handle grab handle kit	47592812003	\$155.82
4/6P 3Pin Wired Front Strut Kit	47592812004	\$175.56
Windshields:		
Standard Windshield Kit - Clear	47576798001	\$197.41
Standard Windshield Kit - Tinted	47579760001	\$201.24
Onward Premium Windshield Kit - Clear	47682033001	\$286.94
Onward Premium Windshield Kit - Tinted	47682033002	\$305.73
Premium DOT Windshield	47638400001	\$456.09
Additional Accessories:		
Onward Steering Wheel Cover - Black	47652862001	\$42.00
Onward Steering Wheel Cover - Red	47652862002	\$34.83
Onward Steering Wheel Cover - Silver	47652862008	\$34.83
Onward Select Beverage Cup Holder Kit	47579985001	\$49.13
Onward Grab Handle Kit (single handle)	47634205002	\$48.97
Onward Cowl Grille Insert Kit	47579107001	\$74.22
Graphite Carbon Fiber Grille Inserts	47649254001	\$55.65
Onward Canopy Grab Handle Kit	47634205001	\$67.45
Onward Select Rear Under Seat Storage Bucket (Cannot be selected with onboard charger)	47579986001	\$71.68
Onward 5 Panel Mirror Kit	AM15028001	\$75.99
Onward Side Mirror Kit	47577558001	\$104.83
Onward Select Golf Bag Holder Kit	47570463001	\$137.57
Onward Receiver Hitch	47578437001	\$151.76
Onward Overhead Storage Console Kit	47582822001	\$151.92
Tire Pressure Monitoring System	47656025001	\$159.16
Onward Front Fender Flares	47632116001	\$185.49
Onward Rear Fender Flares	47554725001	\$185.49
Single Homelink Garage Door Opener	47632774001	\$251.11
LED Lighting Kit - 4P (Requires 3Pin Wired Front Strut Kit)	47712530002	\$292.19
Onward Rear Locking Trunk Valence Kit	47579068001	\$294.95
Onward Brush Guard Kit - Non-Lifted	47577561004	\$459.88
Consumer Sound Bar (Requires 3Pin Wired Front Strut Kit)	47695767001	\$665.00
Onward Enclosure - 4 Passenger - Black	47648809002	\$1,102.96
Homelink Garage Door Opener - Pack of 6	47632775001	\$1,423.21
Premium Steering Wheel	47786685001	\$181.00
Premium Steering Wheel Clear Scorecard Kit	47787915001	\$66.86
4Pass All Weather Car Cover	AM1008802	\$164.02
Padded Armrest Black	AM15056001	\$166.17
Padded Armrest Gray	AM15056007	\$166.17
Padded Armrest Lt. Beige	AM15056009	\$166.17
VersAttach Accessories:		
VersAttach Cup Holder Adapter	47729858001	\$80.50
VersAttach Grab Bar (Required for all VersAttach Accessories)	47639215001	\$175.52
VersAttach Rear Beverage Cupholder Adaptor * Requires VersAttach Grab Bar and Cupholder	47729858001	\$80.50
VersAttach Sand Bottle Kit* Requires VersAttach Grab Bar	47638801001	\$73.80
VersAttach Ball Washer Kit* Requires VersAttach Grab Bar	47638800001	\$102.17
VersAttach Cooler Kit* Requires VersAttach Grab Bar	47785873001	\$130.00
VersAttach Golf Bag Holder* Requires VersAttach Grab Bar	47638802001	\$408.69
VersAttach Beach Chair Holder* Requires VersAttach Grab Bar	47674102001	\$230.45
The company reserves the right to make design changes in its products without obligation to make these changes on units previously sold. Pricing is FOB Augusta, GA, does not include crating charges and is subject to change without notice. All orders are subject to acceptance by Club Car LLC.		
Post Office Box 204658 Augusta, Georgia 30917-4658 Telephone: (706) 863-3000 Fax: (706) 860-7231		



2026 Onward 4 Passenger HP Flooded Lead Acid

Effective March 24, 2025

Description	Part Number	U.S. Suggested List Price
Onward 4 Passenger		
ONWARD 4 PASS NON-LIFT HP FLA	47787714001	\$11,111.00
Standard Equipment:		
Standard Club Car Silver & Black Domed Nameplate	47583321001	Standard
Soft Comfort Grip Steering Wheel	102507307	Standard
Heavy Duty Suspension	Included	Standard
Standard Shelf Charger with 9 Ft Cord (Charger to Car) 650 Watt	Included	Standard
Uncommon Key Switch A	Included	Standard
DC/DC Converter, 25 amp	47583925001	Standard
FACTORY INSTALLED OPTIONAL EQUIPMENT		
Add the optional equipment pricing below to the price of the standard vehicle, FOB Augusta, GA. All prices are applicable only to optional equipment purchased and shipped with new vehicle orders and include installation at the factory. Part numbers preceded with SVP are subject to change without notice. Please refer to the Custom Solutions price list for the most up to date pricing.		
Body Color:		
Metallic Jade Green	47787725003	Standard
Metallic Tuxedo Black	47787725004	Standard
Metallic Glacier White	47787725012	Standard
Metallic Sea Foam	47787725019	Standard
Metallic Blue Oynx	47787725023	Standard
Metallic Cashmere	47787725024	Standard
Rally Red	47787725025	Standard
Pearl Mist Grey	47787725026	Standard
Metallic Signature Silver	47787725027	Standard
Metallic Brilliant Blue	47787725028	Standard
Seat Color:		
Premium Seat, Light Beige	47566572006	\$742.00
Premium Seat, Camello	47566572007	\$742.00
Premium Seat, Black	47566572012	\$742.00
Premium Seat, Black/Gray	47566572013	\$742.00
Premium Seat, Gray	47566572014	\$742.00
Premium Seat, Bright white seat with double-diamond silver stitching and piping	47566572016	\$1,335.00
Tires and Wheels:		
10" 0-offset Mercury wheel - 205/55-10 Loadstar tires - Gloss Black	47562970034/1034	No Charge
12" Athena 205/40-12 Steel-belted radial Kruizer tires - Gloss Black and machined	47562970033/1033	\$200.00
12" Athena 205/40-12 Steel-belted radial Kruizer tires - Bright Chrome	47562970036/1036	\$400.00
Batteries:		
8-Volt Battery with SPWS (Requires Handpump)	47665093002	No Charge
8-Volt Battery with SPWS - Onboard Charger (Requires Handpump)	47665093004	No Charge
Handpump Kit for SPWS	104006101	No Charge
Battery Chargers:		
Shelf Charger with 9 Ft DC Cord (Charger to Car)	47583926001	Standard
Shelf Charger with 12 Ft DC Cord (Charger to Car)	47583926002	\$22.00
Shelf Charger with 20 Ft DC Cord (Charger to Car)	47583926003	\$50.00
On Board Charger	47583926004	\$771.00
Charger Cords:		
AC Charger Cord 6 ft Standard (Charger to Wall)	105138501	Standard
AC Charger Cord Standard - 9 ft	105138502	\$9.00
AC Charger Cord Non-Terminated - 9 ft	105138508	\$9.00
AC Charger Cord Australia - 9 ft	105138512	No Charge
Uncommon Key Switches:		
Uncommon Key Switch B	47632481002	\$78.00
Steering Wheels:		
NEW: Comfort grip / premium consumer steering wheel	47787378001	No Charge
NEW: Comfort grip / premium consumer steering wheel with scorecard clip	47787378002	\$25.00

Onward 4 Passenger		
Instrument Panels:		
NEW: Instrument Panel, with Screen	47787991001	\$240.00
NEW: Instrument Panel with Color CAN Gauge	47787991002	No Charge
Upper Center Storage Options: Only Available when Instrument Panel With Can Gauge is Chosen		
NEW: Upper Center Storage, Cell Phone Holder	47787128001	Standard
NEW: Upper Center Storage, Glove Box	47787130001	Standard
Lower Center Storage Options:		
NEW: Lower Center Storage, Standard	47787200001	Standard
NEW: Lower Center Storage, LH & RH Wireless Charger	47787200003	\$170.00
Side Storage Options:		
NEW: Side Storage, Locking Glovebox Closeouts	47787138001	\$75.00
Onward Accessories		
Please refer to your Parts Pricing bulletin for the most up to date pricing, FOB Augusta, GA.		
Onward Accessories:		
Canopies:		
4 Passenger Canopy Kit (Black) Requires Strut Kit at additional charge	47570464001	\$469.48
4 Passenger Canopy Kit (White) Requires Strut Kit at additional charge	47570464002	\$508.58
4 Passenger Canopy Kit (Beige) Requires Strut Kit at additional charge	47570464003	\$508.58
4/6 Passenger Onward Strut Kit (Required for Canopy selection) Includes single handle grab handle kit	47592812003	\$155.82
4/6P 3Pin Wired Front Strut Kit	47592812004	\$175.56
Windshields:		
Standard Windshield Kit - Clear	47576798001	\$197.41
Standard Windshield Kit - Tinted	47579760001	\$201.24
Onward Premium Windshield Kit - Clear	47682033001	\$286.94
Onward Premium Windshield Kit - Tinted	47682033002	\$305.73
Premium DOT Windshield	47638400001	\$456.09
Additional Accessories:		
Onward Steering Wheel Cover - Black	47652862001	\$42.00
Onward Steering Wheel Cover - Red	47652862002	\$34.83
Onward Steering Wheel Cover - Silver	47652862008	\$34.83
Onward Select Beverage Cup Holder Kit	47579985001	\$49.13
Onward Grab Handle Kit (single handle)	47634205002	\$48.97
Onward Cowl Grille Insert Kit	47579107001	\$74.22
Graphite Carbon Fiber Grille Inserts	47649254001	\$55.65
Onward Canopy Grab Handle Kit	47634205001	\$67.45
Onward Select Rear Under Seat Storage Bucket (Cannot be selected with onboard charger)	47579986001	\$71.68
Onward 5 Panel Mirror Kit	AM15028001	\$75.99
Onward Side Mirror Kit	47577558001	\$104.83
Onward Select Golf Bag Holder Kit	47570463001	\$137.57
Onward Receiver Hitch	47578437001	\$151.76
Onward Overhead Storage Console Kit	47582822001	\$151.92
Tire Pressure Monitoring System	47656025001	\$159.16
Onward Front Fender Flares	47632116001	\$185.49
Onward Rear Fender Flares	47554725001	\$185.49
Single Homelink Garage Door Opener	47632774001	\$251.11
LED Lighting Kit - 4P (Requires 3Pin Wired Front Strut Kit)	47712530002	\$292.19
Onward Rear Locking Trunk Valence Kit	47579068001	\$294.95
Onward Brush Guard Kit - Non-Lifted	47577561004	\$459.88
Consumer Sound Bar (Requires 3Pin Wired Front Strut Kit)	47695767001	\$665.00
Onward Enclosure - 4 Passenger - Black	47648809002	\$1,102.96
Homelink Garage Door Opener - Pack of 6	47632775001	\$1,423.21
Premium Steering Wheel	47786685001	\$181.00
Premium Steering Wheel Clear Scorecard Kit	47787915001	\$66.86
4Pass All Weather Car Cover	AM1008802	\$164.02
Padded Armrest Black	AM15056001	\$166.17
Padded Armrest Gray	AM15056007	\$166.17
Padded Armrest Lt. Beige	AM15056009	\$166.17
VersAttach Accessories:		
VersAttach Cup Holder Adapter	47729858001	\$80.50
VersAttach Grab Bar (Required for all VersAttach Accessories)	47639215001	\$175.52
VersAttach Rear Beverage Cupholder Adaptor * Requires VersAttach Grab Bar and Cupholder	47729858001	\$80.50
VersAttach Sand Bottle Kit* Requires VersAttach Grab Bar	47638801001	\$73.80
VersAttach Ball Washer Kit* Requires VersAttach Grab Bar	47638800001	\$102.17
VersAttach Cooler Kit* Requires VersAttach Grab Bar	47785873001	\$130.00
VersAttach Golf Bag Holder* Requires VersAttach Grab Bar	47638802001	\$408.69
VersAttach Beach Chair Holder* Requires VersAttach Grab Bar	47674102001	\$230.45
The company reserves the right to make design changes in its products without obligation to make these changes on units previously sold. Pricing is FOB Augusta, GA, does not include crating charges and is subject to change without notice. All orders are subject to acceptance by Club Car LLC.		
Post Office Box 204658 Augusta, Georgia 30917-4658 Telephone: (706) 863-3000 Fax: (706) 860-7231		



2026 Onward 6 Passenger

Effective March 24, 2025

Description	Part Number	U.S. Suggested List Price
Onward 6 Passenger		
ONWARD 6 PASS NON-LIFT HP FLA	47787716001	\$15,618.00
ONWARD 6 PASS NON-LIFT GAS	47787700001	\$15,266.00
ONWARD 6 PASS NON-LIFT HP LI-IN	47787711001	\$18,133.00
Standard Equipment:		
Standard Club Car Silver & Black Domed Nameplate	47583321001	Standard
Soft Comfort Grip Steering Wheel	102507307	Standard
Uncommon Key Switch A	Included	Standard
Electric Vehicle		
DC/DC Converter, 16 amp	47583925001	Standard
Gas Vehicle		
LED lights with front accent lights, Fuel Gauge, front & rear lights, brake lights, turn signal & horn	47634392003	Standard
FACTORY INSTALLED OPTIONAL EQUIPMENT		
Add the optional equipment pricing below to the price of the standard vehicle, FOB Augusta, GA. All prices are applicable only to optional equipment purchased and shipped with new vehicle orders and include installation at the factory. Part numbers preceded with SVP are subject to change without notice. Please refer to the Custom Solutions price list for the most up to date pricing.		
Body Color:		
Metallic Jade Green	47787725003	Standard
Metallic Tuxedo Black	47787725004	Standard
Metallic Glacier White	47787725012	Standard
Metallic Sea Foam	47787725019	Standard
Metallic Blue Oynx	47787725023	Standard
Metallic Cashmere	47787725024	Standard
Rally Red	47787725025	Standard
Pearl Mist Grey	47787725026	Standard
Metallic Signature Silver	47787725027	Standard
Metallic Brilliant Blue	47787725028	Standard
Seat Color:		
Premium Seat, Light Beige (Requires matching middle premium seat for an additional charge)	47566572006	\$742.00
Premium Seat, Camello (Requires matching middle premium seat for an additional charge)	47566572007	\$742.00
Premium Seat, Black (Requires matching middle premium seat for an additional charge)	47566572012	\$742.00
Premium Seat, Black/Gray (Requires matching middle premium seat for an additional charge)	47566572013	\$742.00
Premium Seat, Gray (Requires matching middle premium seat for an additional charge)	47566572014	\$742.00
Premium Seat, Bright white seat with double-diamond silver stitching and piping (Requires matching middle premium seat for an additional charge)	47566572016	\$1,335.00
Premium Middle Seat:		
Premium Middle Seat, Light Beige	47643350006	\$372.00
Premium Middle Seat, Camello	47643350007	\$372.00
Premium Middle Seat, Black	47643350012	\$372.00
Premium Middle Seat, Black/Gray	47643350013	\$372.00
Premium Middle Seat, Gray	47643350014	\$372.00
Premium Middle Seat, Bright white seat with double-diamond silver stitching and piping	47643350016	\$669.00
Tires and Wheels:		
10" 0-offset Mercury wheel - 205/55-10 Loadstar tires - Gloss Black	47562970034/1034	No Charge
12" Athena 205/40-12 Steel-belted radial Kruizer tires - Gloss Black and machined	47562970033/1033	\$200.00
12" Athena 205/40-12 Steel-belted radial Kruizer tires - Bright Chrome	47562970036/1036	\$400.00
Batteries:		
8-Volt Battery with SPWS (Requires Handpump)	47665156001	No Charge
8-Volt Battery with SPWS - Onboard Charger (Requires Handpump)	47665156003	No Charge
Handpump Kit for SPWS	104006101	No Charge
Battery Chargers:		
Shelf Charger with 9 Ft DC Cord (Charger to Car)	47583926001	No Charge
Shelf Charger with 9 Ft DC Cord (Charger to Car) (Lithium Ion Only)	47631087001	No Charge
Shelf Charger with 12 Ft DC Cord (Charger to Car)	47583926002	\$22.00
Shelf Charger with 12 Ft DC Cord (Charger to Car) (Lithium Ion Only)	47631087002	\$23.00
Shelf Charger with 20 Ft DC Cord (Charger to Car)	47583926003	\$50.00
Shelf Charger with 20 Ft DC Cord (Charger to Car) (Lithium Ion Only)	47631087003	\$52.00
Shelf Charger with 9 Ft DC Cord 900W (Charger to Car) (Lithium Ion Only)	47632172001	\$187.00
Shelf Charger with 12 Ft DC Cord 900W (Charger to Car) (Lithium Ion Only)	47632172002	\$210.00
Shelf Charger with 20 Ft DC Cord 900W (Charger to Car) (Lithium Ion Only)	47632172003	\$239.00
On Board Charger	47583926004	\$771.00
Charger Cords:		
AC Charger Cord 6 ft Standard (Charger to Wall)	105138501	No Charge
AC Charger Cord 9 ft Standard (Charger to Wall)	105138502	\$9.00
AC Charger Cord 6 ft European (Charger to Wall) (Lithium Ion Only)	105138503	No Charge
AC Charger Cord 9 ft European (Charger to Wall) (Lithium Ion Only)	105138504	\$9.00
AC Charger Cord 9 ft Great Britian (Charger to Wall) (Lithium Ion Only)	105138506	No Charge
AC Charger Cord 6 ft Non-Terminated (Charger to Wall)	105138507	No Charge
AC Charger Cord 9 ft Non-Terminated (Charger to Wall)	105138508	\$9.00
AC Charger Cord 6 ft China (Charger to Wall) (Lithium Ion Only)	105138509	No Charge
AC Charger Cord 9 ft China (Charger to Wall) (Lithium Ion Only)	105138510	\$9.00
AC Charger Cord 9 ft Australia (Charger to Wall)	105138512	No Charge
AC Charger Cord 9 ft Japan (Charger to Wall) (Lithium Ion Only)	105138514	No Charge
Steering Wheels:		
NEW: Comfort grip / premium consumer steering wheel	47787378001	No Charge
NEW: Comfort grip / premium consumer steering wheel with scorecard clip	47787378002	\$25.00
Instrument Panels:		
NEW: Instrument Panel, with Screen (HP FLA and Lithium only)	47787991001	\$240.00
NEW: Instrument Panel with Color CAN Gauge	47787991002	No Charge
Upper Center Storage Options: Only Available when Instrument Panel With Color Can Gauge is Chosen		
NEW: Upper Center Storage, Cell Phone Holder	47787128001	Standard
NEW: Upper Center Storage, Glove Box	47787130001	Standard
Lower Center Storage Options:		
NEW: Lower Center Storage, Standard	47787200001	Standard
NEW: Lower Center Storage, LH & RH Wireless Charger	47787200003	\$170.00

Onward 6 Passenger		
Side Storage Options:		
NEW: Side Storage, Locking Glovebox Closeouts	47787138001	\$75.00
Electric Uncommon Key Switches:		
Uncommon Key Switch B	47632481002	\$78.00
Gas Keyswitch:		
Keyswitch 1A	47642674001/2001	No Charge
Keyswitch 1B	47642674002/2002	No Charge
Keyswitch 1C	47642674003/2003	No Charge
Keyswitch 1D	47642674004/2004	No Charge
Keyswitch 1E	47642674005/2005	No Charge
Keyswitch 1F	47642674006/2006	No Charge
Field Installed Accessories		
Add the accessory pricing below to the price of the standard vehicle, FOB Augusta, GA. All prices are applicable only to accessories purchased and shipped with new vehicle orders. Prices do not include installation at the factory. Part numbers preceded with SVP are subject to change without notice. Please refer to the Custom Solutions price list for the most up to date pricing.		
Canopies:		
Six Passenger Long Canopy, Beige	47638715003	Standard
Six Passenger Long Canopy, White	47638715002	Standard
Six Passenger Long Canopy, Black	47638715001	Standard
Front Strut Kit:		
4/6 Passenger Onward Strut Kit (Required for Canopy selection) Includes single handle grab handle kit	47592812003	No Charge
Grab Handles:		
Grab Handle (Single)	47634205002	\$48.97
Grab Handles (Double)	47634205001	\$66.78
Onward Accessories		
Please refer to your Parts Pricing bulletin for the most up to date pricing, FOB Augusta, GA.		
Onward Accessories:		
Windshields:		
Standard Windshield Kit - Clear	47576798001	\$197.41
Standard Windshield Kit - Tinted	47579760001	\$201.24
Onward Premium Windshield Kit - Clear	47682033001	\$286.94
Onward Premium Windshield Kit - Tinted	47682033002	\$305.73
Premium DOT Windshield	47638400001	\$456.09
Additional Accessories:		
Onward Steering Wheel Cover - Black	47652862001	\$42.00
Onward Steering Wheel Cover - Red	47652862002	\$34.83
Onward Steering Wheel Cover - Silver	47652862008	\$34.83
Onward Select Beverage Cup Holder Kit	47579985001	\$49.13
Onward Cowl Grille Insert Kit	47579107001	\$74.22
Graphite Carbon Fiber Grille Inserts	47649254001	\$55.65
Onward Select Rear Under Seat Storage Bucket (Cannot be selected with onboard charger)	47579986001	\$71.68
Onward 5 Panel Mirror Kit	105288901	\$92.00
Onward Side Mirror Kit	47577558001	\$104.83
Onward Select Golf Bag Holder Kit	47570463001	\$137.57
Onward Receiver Hitch	47578437001	\$151.76
Onward Overhead Storage Console Kit	47582822001	\$151.92
Tire Pressure Monitoring System	47656025001	\$159.16
4/6 Passenger 3Pin Wired Front Strut Kit	47592812004	\$175.56
Onward Front Fender Flares	47632116001	\$185.49
Onward Rear Fender Flares Kit	47554725001	\$185.49
Single Homelink Garage Door Opener	47632774001	\$251.11
Onward Rear Locking Trunk Valence Kit	47579068001	\$294.95
LED Lighting Kit - 6P (Requires 3Pin Wired Front Strut Kit)	47712530003	\$323.22
Onward Brush Guard Kit (Non-lifted)	47577561004	\$459.88
Consumer Sound Bar (Requires 3Pin Wired Front Strut Kit)	47695767001	\$665.00
Onward Enclosure - 6 Passenger - Black	47648809003	\$1,382.18
Homelink Garage Door Opener - Pack of 6	47632775001	\$1,423.21
Premium Steering Wheel	47786685001	\$181.00
Premium Steering Wheel Clear Scorecard Kit	47787915001	\$66.86
Padded Armrest Black	AM15056001	\$166.17
Padded Armrest Gray	AM15056007	\$166.17
Padded Armrest Lt. Beige	AM15056009	\$166.17
VersAttach Accessories:		
VersAttach Cup Holder Adapter	47729858001	\$80.50
VersAttach Grab Bar (Required for all VersAttach Accessories)	47639215001	\$175.52
VersAttach Rear Beverage Cupholder Adaptor * Requires VersAttach Grab Bar and Cupholder	47729858001	\$80.50
VersAttach Sand Bottle Kit* Requires VersAttach Grab Bar	47638801001	\$73.80
VersAttach Ball Washer Kit* Requires VersAttach Grab Bar	47638800001	\$102.17
VersAttach Cooler Kit* Requires VersAttach Grab Bar	47785873001	\$130.00
VersAttach Golf Bag Holder* Requires VersAttach Grab Bar	47638802001	\$408.69
VersAttach Beach Chair Holder* Requires VersAttach Grab Bar	47674102001	\$230.45
The company reserves the right to make design changes in its products without obligation to make these changes on units previously sold. Pricing is FOB Augusta, GA, does not include crating charges and is subject to change without notice. All orders are subject to acceptance by Club Car LLC.		
Post Office Box 204658 Augusta, Georgia 30917-4658 Telephone: (706) 863-3000 Fax: (706) 860-7231		

Club Car® 2026 Onward 4 Passenger Lifted Effective March 24, 2025		
Description		U.S. Suggested List Price
Onward 4 Passenger Lifted		
ONWARD 4 PASS LIFTED ELEC	47787704001	\$11,030.00
ONWARD 4 PASS LIFTED GAS	47787699001	\$12,460.00
Standard Equipment:		
Soft Comfort Grip Steering Wheel	102507307	Standard
Standard Club Car Silver & Black Domed Nameplate	47583321001	Standard
Brushguard	47577561002	Standard
Front Fender Flares	47632116001	Standard
Rear Fender Flares	47554725001	Standard
Electric Vehicle:		
LED lights with front accent lights, BCI, front & rear lights, brake lights, turn signal & horn	47583923001	Standard
DC/DC Converter, 25 amp	47583925001	Standard
Gas Vehicle:		
LED lights with front accent lights, Fuel Gauge, front & rear lights, brake lights, turn signal & horn	47584171001	Standard
FACTORY INSTALLED OPTIONAL EQUIPMENT		
Add the optional equipment pricing below to the price of the standard vehicle, FOB Augusta, GA. All prices are applicable only to optional equipment purchased and shipped with new vehicle orders and include installation at the factory. Part numbers preceded with SVP are subject to change without notice. Please refer to the Custom Solutions price list for the most up to date pricing.		
Body Color:		
Metallic Jade Green	47787725003	Standard
Metallic Tuxedo Black	47787725004	Standard
Metallic Glacier White	47787725012	Standard
Metallic Sea Foam	47787725019	Standard
Metallic Blue Oynx	47787725023	Standard
Metallic Cashmere	47787725024	Standard
Rally Red	47787725025	Standard
Pearl Mist Grey	47787725026	Standard
Metallic Signature Silver	47787725027	Standard
Metallic Brilliant Blue	47787725028	Standard
Seat Color:		
Premium Seat, Light Beige	47566572006	\$742.00
Premium Seat, Camello	47566572007	\$742.00
Premium Seat, Black	47566572012	\$742.00
Premium Seat, Black/Gray	47566572013	\$742.00
Premium Seat, Gray	47566572014	\$742.00
Premium Seat, Bright white seat w/ double-diamond silver stitching and piping	47566572016	\$1,335.00
Tires and Wheels:		
14" Gloss Black & Machined Mercury Wheel w/ 23x10-10" Kraken tires	47562947004	No Charge
14" Gloss Black & Machined Zeus Wheel w/ 23x10-14" Kraken Tires	47641038001	\$300.00
14" Black PVD Chrome Aerion Wheel w/ 23x10-14" Kraken Tires	47641039003	\$300.00
14" Bright PVD Chrome Athena Wheel w/ 23x10-14" Kraken Tires	47659723010	\$300.00
14" Gloss Black & Machined Zeus Wheel w/ 215/50R-14 Steel-Belted Radial Morpheus Tire	47699219001	\$300.00
14" Black PVD Chrome Aerion Wheel w/ 215/50R-14 Steel-Belted Radial Morpheus Tire	47699218001	\$300.00
14" Bright PVD Chrome Athena Wheel w/ 215/50R-14 Steel-Belted Radial Morpheus Tire	47698559001	\$300.00
Batteries:		
8-Volt Battery with SPWS (Requires Handpump)	47584383002	No Charge
8-Volt Battery with SPWS - Onboard Charger (Requires Handpump)	47584383004	No Charge
Handpump Kit for SPWS	104006101	No Charge
Battery Chargers:		
Shelf Charger with 9 Ft DC Cord (Charger to Car)	47583926001	No Charge
Shelf Charger with 12 Ft DC Cord (Charger to Car)	47583926002	\$22.00
Shelf Charger with 20 Ft DC Cord (Charger to Car)	47583926003	\$50.00
On Board Charger	47583926004	\$771.00
Charger Cords:		
AC Charger Cord 6 ft Standard (Charger to Wall)	105138501	No Charge
AC Charger Cord 9 ft Standard (Charger to Wall)	105138502	\$9.00
AC Charger Cord 6 ft Non-Terminated (Charger to Wall)	105138507	No Charge
AC Charger Cord 9 ft Non-Terminated (Charger to Wall)	105138508	\$9.00
AC Charger Cord 9 ft Australia (Charger to Wall)	105138512	No Charge
Steering Wheels:		
NEW: Comfort grip / premium consumer steering wheel	47787378001	No Charge
NEW: Comfort grip / premium consumer steering wheel with scorecard clip	47787378002	\$25.00
Upper Center Storage Options:		
NEW: Upper Center Storage, Cell Phone Holder	47787128001	Standard
NEW: Upper Center Storage, Glove Box	47787130001	Standard
Lower Center Storage Options:		
NEW: Lower Center Storage, Standard	47787200001	Standard
NEW: Lower Center Storage, LH & RH Wireless Charger	47787200003	\$170.00
Side Storage Options:		
NEW: Side Storage, Locking Glovebox Closeouts	47787138001	\$75.00
Onward Accessories		
Please refer to your Parts Pricing bulletin for the most up to date pricing, FOB Augusta, GA.		
Onward Accessories:		
Canopies:		
4 Passenger Canopy Kit (Black) Requires Strut Kit at additional charge	47570464001	\$469.48
4 Passenger Canopy Kit (White) Requires Strut Kit at additional charge	47570464002	\$508.58
4 Passenger Canopy Kit (Beige) Requires Strut Kit at additional charge	47570464003	\$508.58
4/6 Passenger Onward Strut Kit (Required for Canopy selection) Includes single handle grab handle kit	47592812003	\$155.82
4/6P 3Pin Wired Front Strut Kit	47592812004	\$175.56

Onward 4 Passenger Lifted

Windshields:		
Standard Windshield Kit - Clear	47576798001	\$197.41
Standard Windshield Kit - Tinted	47579760001	\$201.24
Onward Premium Windshield Kit - Clear	47682033001	\$286.94
Onward Premium Windshield Kit - Tinted	47682033002	\$305.73
Premium DOT Windshield	47638400001	\$456.09
Additional Accessories:		
Onward Steering Wheel Cover - Black	47652862001	\$42.00
Onward Steering Wheel Cover - Red	47652862002	\$34.83
Onward Steering Wheel Cover - Silver	47652862008	\$34.83
Onward Select Beverage Cup Holder Kit	47579985001	\$49.13
Onward Grab Handle Kit (single handle)	47634205002	\$48.97
Onward Cowl Grille Insert Kit	47579107001	\$74.22
Graphite Carbon Fiber Grille Inserts	47649254001	\$55.65
Onward Canopy Grab Handle Kit	47634205001	\$67.45
Onward Select Rear Under Seat Storage Bucket (Cannot be selected with onboard charger)	47579986001	\$71.68
Onward 5 Panel Mirror Kit	AM15028001	\$75.99
Onward Side Mirror Kit	47577558001	\$104.83
Onward Select Golf Bag Holder Kit	47570463001	\$137.57
Onward Receiver Hitch	47578437001	\$151.76
Onward Overhead Storage Console Kit	47582822001	\$151.92
Tire Pressure Monitoring System	47656025001	\$159.16
Onward Front Fender Flares	47632116001	\$185.49
Onward Rear Fender Flares	47554725001	\$185.49
Single Homelink Garage Door Opener	47632774001	\$251.11
LED Lighting Kit - 4P (Requires 3Pin Wired Front Strut Kit)	47712530002	\$292.19
Onward Rear Locking Trunk Valence Kit	47579068001	\$294.95
Onward Brush Guard Kit - Non-Lifted	47577561004	\$459.88
Consumer Sound Bar (Requires 3Pin Wired Front Strut Kit)	47695767001	\$665.00
Onward Enclosure - 4 Passenger - Black	47648809002	\$1,102.96
Homelink Garage Door Opener - Pack of 6	47632775001	\$1,423.21
Premium Steering Wheel	47786685001	\$181.00
Premium Steering Wheel Clear Scorecard Kit	47787915001	\$66.86
4Pass All Weather Car Cover	AM1008802	\$164.02
Padded Armrest Black	AM15056001	\$166.17
Padded Armrest Gray	AM15056007	\$166.17
Padded Armrest Lt. Beige	AM15056009	\$166.17
VersAttach Accessories:		
VersAttach Cup Holder Adapter	47729858001	\$80.50
VersAttach Grab Bar (Required for all VersAttach Accessories)	47639215001	\$175.52
VersAttach Rear Beverage Cupholder Adaptor * Requires VersAttach Grab Bar and Cupholder	47729858001	\$80.50
VersAttach Sand Bottle Kit* Requires VersAttach Grab Bar	47638801001	\$73.80
VersAttach Ball Washer Kit* Requires VersAttach Grab Bar	47638800001	\$102.17
VersAttach Cooler Kit* Requires VersAttach Grab Bar	47785873001	\$130.00
VersAttach Golf Bag Holder* Requires VersAttach Grab Bar	47638802001	\$408.69
VersAttach Beach Chair Holder* Requires VersAttach Grab Bar	47674102001	\$230.45

The company reserves the right to make design changes in its products without obligation to make these changes on units previously sold. Pricing is FOB Augusta, GA, does not include crating charges and is subject to change without notice. All orders are subject to acceptance by Club Car LLC.

Post Office Box 204658 Augusta, Georgia 30917-4658 Telephone: (706) 863-3000 Fax: (706) 860-7231



2026 Onward 4 Passenger Lifted HP Flooded Lead Acid

Effective March 24, 2025

Description	Part Number	U.S. Suggested List Price
Onward 4 Passenger Lifted		
ONWARD 4 PASS LIFTED HP FLA	47787715001	\$12,013.00
Standard Equipment:		
Soft Comfort Grip Steering Wheel	102507307	Standard
Standard Club Car Silver & Black Domed Nameplate	47583321001	Standard
Brushguard	47577561002	Standard
Front Fender Flares	47632116001	Standard
Rear Fender Flares	47554725001	Standard
DC/DC Converter, 25 amp	47583925001	Standard
Uncommon Key Switch A	Included	Standard
FACTORY INSTALLED OPTIONAL EQUIPMENT		
Add the optional equipment pricing below to the price of the standard vehicle, FOB Augusta, GA. All prices are applicable only to optional equipment purchased and shipped with new vehicle orders and include installation at the factory. Part numbers preceded with SVP are subject to change without notice. Please refer to the Custom Solutions price list for the most up to date pricing.		
Body Color:		
Metallic Jade Green	47787725003	Standard
Metallic Tuxedo Black	47787725004	Standard
Metallic Glacier White	47787725012	Standard
Metallic Sea Foam	47787725019	Standard
Metallic Blue Oynx	47787725023	Standard
Metallic Cashmere	47787725024	Standard
Rally Red	47787725025	Standard
Pearl Mist Grey	47787725026	Standard
Metallic Signature Silver	47787725027	Standard
Metallic Brilliant Blue	47787725028	Standard
Seat Color:		
Premium Seat, Light Beige	47566572006	\$742.00
Premium Seat, Camello	47566572007	\$742.00
Premium Seat, Black	47566572012	\$742.00
Premium Seat, Black/Gray	47566572013	\$742.00
Premium Seat, Gray	47566572014	\$742.00
Premium Seat, Bright white seat with double-diamond silver stitching and piping	47566572016	\$1,335.00
Tires and Wheels:		
14" Gloss Black & Machined Mercury Wheel w/ 23x10-10" Kraken tires	47562947004	No Charge
14" Gloss Black & Machined Zeus Wheel w/ 23x10-14" Kraken Tires	47641038001	\$300.00
14" Black PVD Chrome Aerion Wheel w/ 23x10-14" Kraken Tires	47641039003	\$300.00
14" Bright PVD Chrome Athena Wheel w/ 23x10-14" Kraken Tires	47659723010	\$300.00
14" Gloss Black & Machined Zeus Wheel w/ 215/50R-14 Steel-Belted Radial Morpheus Tire	47699219001	\$300.00
14" Black PVD Chrome Aerion Wheel w/ 215/50R-14 Steel-Belted Radial Morpheus Tire	47699218001	\$300.00
14" Bright PVD Chrome Athena Wheel w/ 215/50R-14 Steel-Belted Radial Morpheus Tire	47698559001	\$300.00
Batteries:		
8-Volt Battery with SPWS (Requires Handpump)	47665093002	No Charge
8-Volt Battery with SPWS - Onboard Charger (Requires Handpump)	47665093004	No Charge
Handpump Kit for SPWS	104006101	No Charge
Battery Chargers:		
Shelf Charger with 9 Ft DC Cord (Charger to Car)	47583926001	No Charge
Shelf Charger with 12 Ft DC Cord (Charger to Car)	47583926002	\$22.00
Shelf Charger with 20 Ft DC Cord (Charger to Car)	47583926003	\$50.00
On Board Charger	47583926004	\$771.00
Charger Cords:		
AC Charger Cord 6 ft Standard (Charger to Wall)	105138501	No Charge
AC Charger Cord 9 ft Standard (Charger to Wall)	105138502	\$9.00
AC Charger Cord 6 ft Non-Terminated (Charger to Wall)	105138507	No Charge
AC Charger Cord 9 ft Non-Terminated (Charger to Wall)	105138508	\$9.00
AC Charger Cord 9 ft Australia (Charger to Wall)	105138512	No Charge
Uncommon Key Switches:		
Uncommon Key Switch B	47632481002	\$78.00
Steering Wheels:		
NEW: Comfort grip / premium consumer steering wheel	47787378001	No Charge
NEW: Comfort grip / premium consumer steering wheel with scorecard clip	47787378002	\$25.00

Onward 4 Passenger Lifted

Instrument Panels:		
NEW: Instrument Panel, with Screen	47787991001	\$240.00
NEW: Instrument Panel with Color CAN Gauge	47787991002	No Charge
Upper Center Storage Options: Only Available when Instrument Panel With Can Gauge is Chosen		
NEW: Upper Center Storage, Cell Phone Holder	47787128001	Standard
NEW: Upper Center Storage, Glove Box	47787130001	Standard
Lower Center Storage Options:		
NEW: Lower Center Storage, Standard	47787200001	Standard
NEW: Lower Center Storage, LH & RH Wireless Charger	47787200003	\$170.00
Side Storage Options:		
NEW: Side Storage, Locking Glovebox Closeouts	47787138001	\$75.00

Onward Accessories

Please refer to your Parts Pricing bulletin for the most up to date pricing, FOB Augusta, GA.

Onward Accessories:		
Canopies:		
4 Passenger Canopy Kit (Black) Requires Strut Kit at additional charge	47570464001	\$469.48
4 Passenger Canopy Kit (White) Requires Strut Kit at additional charge	47570464002	\$508.58
4 Passenger Canopy Kit (Beige) Requires Strut Kit at additional charge	47570464003	\$508.58
4/6 Passenger Onward Strut Kit (Required for Canopy selection) Includes single handle grab handle kit	47592812003	\$155.82
4/6P 3Pin Wired Front Strut Kit	47592812004	\$175.56
Windshields:		
Standard Windshield Kit - Clear	47576798001	\$197.41
Standard Windshield Kit - Tinted	47579760001	\$201.24
Onward Premium Windshield Kit - Clear	47682033001	\$286.94
Onward Premium Windshield Kit - Tinted	47682033002	\$305.73
Premium DOT Windshield	47638400001	\$456.09
Additional Accessories:		
Onward Steering Wheel Cover - Black	47652862001	\$42.00
Onward Steering Wheel Cover - Red	47652862002	\$34.83
Onward Steering Wheel Cover - Silver	47652862008	\$34.83
Onward Select Beverage Cup Holder Kit	47579985001	\$49.13
Onward Grab Handle Kit (single handle)	47634205002	\$48.97
Onward Cowl Grille Insert Kit	47579107001	\$74.22
Graphite Carbon Fiber Grille Inserts	47649254001	\$55.65
Onward Canopy Grab Handle Kit	47634205001	\$67.45
Onward Select Rear Under Seat Storage Bucket (Cannot be selected with onboard charger)	47579986001	\$71.68
Onward 5 Panel Mirror Kit	AM15028001	\$75.99
Onward Side Mirror Kit	47577558001	\$104.83
Onward Select Golf Bag Holder Kit	47570463001	\$137.57
Onward Receiver Hitch	47578437001	\$151.76
Onward Overhead Storage Console Kit	47582822001	\$151.92
Tire Pressure Monitoring System	47656025001	\$159.16
Onward Front Fender Flares	47632116001	\$185.49
Onward Rear Fender Flares	47554725001	\$185.49
Single Homelink Garage Door Opener	47632774001	\$251.11
LED Lighting Kit - 4P (Requires 3Pin Wired Front Strut Kit)	47712530002	\$292.19
Onward Rear Locking Trunk Valence Kit	47579068001	\$294.95
Onward Brush Guard Kit - Non-Lifted	47577561004	\$459.88
Consumer Sound Bar (Requires 3Pin Wired Front Strut Kit)	47695767001	\$665.00
Onward Enclosure - 4 Passenger - Black	47648809002	\$1,102.96
Homelink Garage Door Opener - Pack of 6	47632775001	\$1,423.21
Premium Steering Wheel	47786685001	\$181.00
Premium Steering Wheel Clear Scorecard Kit	47787915001	\$66.86
4Pass All Weather Car Cover	AM1008802	\$164.02
Padded Armrest Black	AM15056001	\$166.17
Padded Armrest Gray	AM15056007	\$166.17
Padded Armrest Lt. Beige	AM15056009	\$166.17
VersAttach Accessories:		
VersAttach Cup Holder Adapter	47729858001	\$80.50
VersAttach Grab Bar (Required for all VersAttach Accessories)	47639215001	\$175.52
VersAttach Rear Beverage Cupholder Adaptor * Requires VersAttach Grab Bar and Cupholder	47729858001	\$80.50
VersAttach Sand Bottle Kit* Requires VersAttach Grab Bar	47638801001	\$73.80
VersAttach Ball Washer Kit* Requires VersAttach Grab Bar	47638800001	\$102.17
VersAttach Cooler Kit* Requires VersAttach Grab Bar	47785873001	\$130.00
VersAttach Golf Bag Holder* Requires VersAttach Grab Bar	47638802001	\$408.69
VersAttach Beach Chair Holder* Requires VersAttach Grab Bar	47674102001	\$230.45

The company reserves the right to make design changes in its products without obligation to make these changes on units previously sold. Pricing is FOB Augusta, GA, does not include crating charges and is subject to change without notice. All orders are subject to acceptance by Club Car LLC.

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Club Car[®] 2026 Onward 4 Passenger Lifted Lithium Ion Effective March 24, 2025		
Description	Part Number	U.S. Suggested List Price
Onward 4 Passenger Lifted		
ONWARD 4PASS LIFTED HP LI-IN	47787707001	\$14,040.00
ONWARD 4PASS L HP LI-IN XR	47787710001	\$15,290.00
Standard Equipment:		
Standard Club Car Silver & Black Domed Nameplate	47583321001	Standard
Soft Comfort Grip Steering Wheel	102507307	Standard
Heavy Duty Suspension	Included	Standard
LED lights with front accent lights	Included	Standard
Standard Shelf Charger with 9 Ft Cord (Charger to Car) 650 Watt	Included	Standard
Uncommon Key Switch A	Included	Standard
12 Volt Accessory Power	Included	Standard
LED State of Charge Indicator	Included	Standard
DC/DC Converter, 25 amp	47583925001	Standard
FACTORY INSTALLED OPTIONAL EQUIPMENT		
Add the optional equipment pricing below to the price of the standard vehicle, FOB Augusta, GA. All prices are applicable only to optional equipment purchased and shipped with new vehicle orders and include installation at the factory. Part numbers preceded with SVP are subject to change without notice. Please refer to the Custom Solutions price list for the most up to date pricing.		
Body Color:		
Metallic Jade Green	47787725003	Standard
Metallic Tuxedo Black	47787725004	Standard
Metallic Glacier White	47787725012	Standard
Metallic Sea Foam	47787725019	Standard
Metallic Blue Oynx	47787725023	Standard
Metallic Cashmere	47787725024	Standard
Rally Red	47787725025	Standard
Pearl Mist Grey	47787725026	Standard
Metallic Signature Silver	47787725027	Standard
Metallic Brilliant Blue	47787725028	Standard
Seat Color:		
Premium Seat, Light Beige	47566572006	\$742.00
Premium Seat, Camello	47566572007	\$742.00
Premium Seat, Black	47566572012	\$742.00
Premium Seat, Black/Gray	47566572013	\$742.00
Premium Seat, Gray	47566572014	\$742.00
Premium Seat, Bright white seat with double-diamond silver stitching and piping	47566572016	\$1,335.00
Tires and Wheels:		
14" Gloss Black & Machined Mercury Wheel w/ 23x10-10" Kraken tires	47562947004	No Charge
14" Gloss Black & Machined Zeus Wheel w/ 23x10-14" Kraken Tires	47641038001	\$300.00
14" Black PVD Chrome Aerion Wheel w/ 23x10-14" Kraken Tires	47641039003	\$300.00
14" Bright PVD Chrome Athena Wheel w/ 23x10-14" Kraken Tires	47659723010	\$300.00
14" Gloss Black & Machined Zeus Wheel w/ 215/50R-14 Steel-Belted Radial Morpheus Tire	47699219001	\$300.00
14" Black PVD Chrome Aerion Wheel w/ 215/50R-14 Steel-Belted Radial Morpheus Tire	47699218001	\$300.00
14" Bright PVD Chrome Athena Wheel w/ 215/50R-14 Steel-Belted Radial Morpheus Tire	47698559001	\$300.00
Uncommon Key Switches:		
Uncommon Key Switch B	47632481002	\$78.00
Battery Chargers:		
Shelf Charger with 9 Ft DC Cord (Charger to Car)	47631087001	Standard
Shelf charger 650W, 12' DC Cord	47631087002	\$23.00
Shelf charger 650W, 20' DC Cord	47631087003	\$52.00
Shelf Charger with 9 Ft DC Cord (Charger to Car)	47632172001	\$187.00
Shelf charger 900W, 12' DC Cord	47632172002	\$210.00
Shelf charger 900W, 20' DC Cord	47632172003	\$239.00
On-Board Charger Mounted to the Rear Underbody	47631087004	\$789.00
Charger Cords:		
AC Charger Cord 6 ft Standard (Charger to Wall)	105138501	Standard
AC Charger Cord Standard - 9 ft	105138502	\$9.00
AC Charger Cord 6 ft European (Charger to Wall) (Extended Range Only)	105138503	No Charge
AC Charger Cord 9 ft European (Charger to Wall) (Extended Range Only)	105138504	\$9.00
AC Charger Cord 9 ft Great Britian (Charger to Wall) (Extended Range Only)	105138506	No Charge
AC Charger Cord 6 ft Non-Terminated (Charger to Wall)	105138507	No Charge
AC Charger Cord Non-Terminated - 9 ft	105138508	\$9.00
AC Charger Cord 6 ft China (Charger to Wall) (Extended Range Only)	105138509	No Charge
AC Charger Cord 9 ft China (Charger to Wall) (Extended Range Only)	105138510	\$9.00
AC Charger Cord Australia - 9 ft	105138512	No Charge
AC Charger Cord 9 ft Japan (Charger to Wall) (Extended Range Only)	105138514	No Charge
Steering Wheels:		
NEW: Comfort grip / premium consumer steering wheel	47787378001	No Charge
NEW: Comfort grip / premium consumer steering wheel with scorecard clip	47787378002	\$25.00

Onward 4 Passenger Lifted		
Instrument Panels:		
NEW: Instrument Panel, with Screen	47787991001	\$240.00
NEW: Instrument Panel with Color CAN Gauge	47787991002	No Charge
Upper Center Storage Options: Only Available when Instrument Panel With Color Can Gauge is Chosen		
NEW: Upper Center Storage, Cell Phone Holder	47787128001	Standard
NEW: Upper Center Storage, Glove Box	47787130001	Standard
Lower Center Storage Options:		
NEW: Lower Center Storage, Standard	47787200001	Standard
NEW: Lower Center Storage, LH & RH Wireless Charger	47787200003	\$170.00
Side Storage Options:		
NEW: Side Storage, Locking Glovebox Closeouts	47787138001	\$75.00
Onward Accessories		
Please refer to your Parts Pricing bulletin for the most up to date pricing, FOB Augusta, GA.		
Onward Accessories:		
Canopies:		
4 Passenger Canopy Kit (Black) Requires Strut Kit at additional charge	47570464001	\$469.48
4 Passenger Canopy Kit (White) Requires Strut Kit at additional charge	47570464002	\$508.58
4 Passenger Canopy Kit (Beige) Requires Strut Kit at additional charge	47570464003	\$508.58
4/6 Passenger Onward Strut Kit (Required for Canopy selection) Includes single handle grab handle kit	47592812003	\$155.82
4/6P 3Pin Wired Front Strut Kit	47592812004	\$175.56
Windshields:		
Standard Windshield Kit - Clear	47576798001	\$197.41
Standard Windshield Kit - Tinted	47579760001	\$201.24
Onward Premium Windshield Kit - Clear	47682033001	\$286.94
Onward Premium Windshield Kit - Tinted	47682033002	\$305.73
Premium DOT Windshield	47638400001	\$456.09
Additional Accessories:		
Onward Steering Wheel Cover - Black	47652862001	\$42.00
Onward Steering Wheel Cover - Red	47652862002	\$34.83
Onward Steering Wheel Cover - Silver	47652862008	\$34.83
Onward Select Beverage Cup Holder Kit	47579985001	\$49.13
Onward Grab Handle Kit (single handle)	47634205002	\$48.97
Onward Cowl Grille Insert Kit	47579107001	\$74.22
Graphite Carbon Fiber Grille Inserts	47649254001	\$55.65
Onward Canopy Grab Handle Kit	47634205001	\$67.45
Onward Select Rear Under Seat Storage Bucket (Cannot be selected with onboard charger)	47579986001	\$71.68
Onward 5 Panel Mirror Kit	AM15028001	\$75.99
Onward Side Mirror Kit	47577558001	\$104.83
Onward Select Golf Bag Holder Kit	47570463001	\$137.57
Onward Receiver Hitch	47578437001	\$151.76
Onward Overhead Storage Console Kit	47582822001	\$151.92
Tire Pressure Monitoring System	47656025001	\$159.16
Onward Front Fender Flares	47632116001	\$185.49
Onward Rear Fender Flares	47554725001	\$185.49
Single Homelink Garage Door Opener	47632774001	\$251.11
LED Lighting Kit - 4P (Requires 3Pin Wired Front Strut Kit)	47712530002	\$292.19
Onward Rear Locking Trunk Valence Kit	47579068001	\$294.95
Onward Brush Guard Kit - Non-Lifted	47577561004	\$459.88
Consumer Sound Bar (Requires 3Pin Wired Front Strut Kit)	47695767001	\$665.00
Onward Enclosure - 4 Passenger - Black	47648809002	\$1,102.96
Homelink Garage Door Opener - Pack of 6	47632775001	\$1,423.21
Premium Steering Wheel	47786685001	\$181.00
Premium Steering Wheel Clear Scorecard Kit	47787915001	\$66.86
4Pass All Weather Car Cover	AM1008802	\$164.02
Padded Armrest Black	AM15056001	\$166.17
Padded Armrest Gray	AM15056007	\$166.17
Padded Armrest Lt. Beige	AM15056009	\$166.17
VersAttach Accessories:		
VersAttach Cup Holder Adapter	47729858001	\$80.50
VersAttach Grab Bar (Required for all VersAttach Accessories)	47639215001	\$175.52
VersAttach Rear Beverage Cupholder Adaptor * Requires VersAttach Grab Bar and Cupholder	47729858001	\$80.50
VersAttach Sand Bottle Kit* Requires VersAttach Grab Bar	47638801001	\$73.80
VersAttach Ball Washer Kit* Requires VersAttach Grab Bar	47638800001	\$102.17
VersAttach Cooler Kit* Requires VersAttach Grab Bar	47785873001	\$130.00
VersAttach Golf Bag Holder* Requires VersAttach Grab Bar	47638802001	\$408.69
VersAttach Beach Chair Holder* Requires VersAttach Grab Bar	47674102001	\$230.45
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Club Car® 2026 Onward 6 Passenger Lifted		
Effective March 24, 2025		
Description		U.S. Suggested List Price
Onward 6 Passenger Lifted		
ONWARD 6 PASS LIFTED HP FLA	47787717001	\$17,177.00
ONWARD 6 PASS LIFTED GAS	47787701001	\$16,858.00
ONWARD 6 PASS LIFTED HP LI-IN	47787712001	\$19,692.00
Standard Equipment:		
Soft Comfort Grip Steering Wheel	102507307	Standard
Standard Club Car Silver & Black Domed Nameplate	47583321001	Standard
Brushguard	47577561002	Standard
Front Fender Flares	47632116001	Standard
Rear Fender Flares	47554725001	Standard
Electric Vehicle:		
DC/DC Converter, 16 amp	47583925001	Standard
Uncommon Key Switch A	Included	Standard
Gas Vehicle:		
LED lights with front accent lights, Fuel Gauge, front & rear lights, brake lights, turn signal & horn	47634392004	Standard
FACTORY INSTALLED OPTIONAL EQUIPMENT		
Add the optional equipment pricing below to the price of the standard vehicle, FOB Augusta, GA. All prices are applicable only to optional equipment purchased and shipped with new vehicle orders and include installation at the factory. Part numbers preceded with SVP are subject to change without notice. Please refer to the Custom Solutions price list for the most up to date pricing.		
Body Color:		
Metallic Jade Green	47787725003	Standard
Metallic Tuxedo Black	47787725004	Standard
Metallic Glacier White	47787725012	Standard
Metallic Sea Foam	47787725019	Standard
Metallic Blue Oynx	47787725023	Standard
Metallic Cashmere	47787725024	Standard
Rally Red	47787725025	Standard
Pearl Mist Grey	47787725026	Standard
Metallic Signature Silver	47787725027	Standard
Metallic Brilliant Blue	47787725028	Standard
Seat Color:		
Premium Seat, Light Beige (Requires matching middle premium seat for an additional charge)	47566572006	\$742.00
Premium Seat, Camello (Requires matching middle premium seat for an additional charge)	47566572007	\$742.00
Premium Seat, Black (Requires matching middle premium seat for an additional charge)	47566572012	\$742.00
Premium Seat, Black/Gray (Requires matching middle premium seat for an additional charge)	47566572013	\$742.00
Premium Seat, Gray (Requires matching middle premium seat for an additional charge)	47566572014	\$742.00
Premium Seat, Bright white seat with double-diamond silver stitching and piping (Requires matching middle premium seat for an additional charge)	47566572016	\$1,335.00
Premium Middle Seat:		
Premium Middle Seat, Light Beige	47643350006	\$372.00
Premium Middle Seat, Camello	47643350007	\$372.00
Premium Middle Seat, Black	47643350012	\$372.00
Premium Middle Seat, Black/Gray	47643350013	\$372.00
Premium Middle Seat, Gray	47643350014	\$372.00
Premium Middle Seat, Bright white seat with double-diamond silver stitching and piping	47643350016	\$669.00
Tires and Wheels:		
14" Gloss Black & Machined Mercury Wheel w/ 23x10-10" Kraken tires	47562947004	No Charge
14" Gloss Black & Machined Zeus Wheel w/ 23x10-14" Kraken Tires	47641038001	\$300.00
14" Black PVD Chrome Aerion Wheel w/ 23x10-14" Kraken Tires	47641039003	\$300.00
14" Bright PVD Chrome Athena Wheel w/ 23x10-14" Kraken Tires	47659723010	\$300.00
14" Gloss Black & Machined Zeus Wheel w/ 215/50R-14 Steel-Belted Radial Morpheus Tire	47699219001	\$300.00
14" Black PVD Chrome Aerion Wheel w/ 215/50R-14 Steel-Belted Radial Morpheus Tire	47699218001	\$300.00
14" Bright PVD Chrome Athena Wheel w/ 215/50R-14 Steel-Belted Radial Morpheus Tire	47698559001	\$300.00
Batteries:		
8-Volt Battery with SPWS (Requires Handpump)	47665156001	No Charge
8-Volt Battery with SPWS - Onboard Charger (Requires Handpump)	47665156003	No Charge
Handpump Kit for SPWS	104006101	No Charge
Battery Chargers:		
Shelf Charger with 9 Ft DC Cord (Charger to Car)	47583926001	No Charge
Shelf Charger with 9 Ft DC Cord (Charger to Car) (Lithium Ion Only)	47631087001	Standard
Shelf Charger with 12 Ft DC Cord (Charger to Car)	47583926002	\$22.00
Shelf charger 650W, 12' DC Cord (Lithium Ion Only)	47631087002	\$23.00
Shelf Charger with 20 Ft DC Cord (Charger to Car)	47583926003	\$50.00
Shelf charger 650W, 20' DC Cord (Lithium Ion Only)	47631087003	\$52.00
Shelf Charger with 9 Ft DC Cord (Charger to Car) (Lithium Ion Only)	47632172001	\$187.00
Shelf charger 900W, 12' DC Cord (Lithium Ion Only)	47632172002	\$210.00
Shelf charger 900W, 20' DC Cord (Lithium Ion Only)	47632172003	\$239.00
On Board Charger	47583926004	\$771.00
On-Board Charger Mounted to the Rear Underbody (Lithium Ion Only)	47631087004	\$789.00
Charger Cords:		
AC Charger Cord 6 ft Standard (Charger to Wall)	105138501	No Charge
AC Charger Cord 9 ft Standard (Charger to Wall)	105138502	\$9.00
AC Charger Cord 6 ft European (Charger to Wall) (Lithium Ion Only)	105138503	No Charge
AC Charger Cord 9 ft European (Charger to Wall) (Lithium Ion Only)	105138504	\$9.00
AC Charger Cord 9 ft Great Britian (Charger to Wall) (Lithium Ion Only)	105138506	No Charge
AC Charger Cord 6 ft Non-Terminated (Charger to Wall)	105138507	No Charge
AC Charger Cord 9 ft Non-Terminated (Charger to Wall)	105138508	\$9.00
AC Charger Cord 6 ft China (Charger to Wall) (Lithium Ion Only)	105138509	No Charge
AC Charger Cord 9 ft China (Charger to Wall) (Lithium Ion Only)	105138510	\$9.00
AC Charger Cord 9 ft Australia (Charger to Wall)	105138512	No Charge
AC Charger Cord 9 ft Japan (Charger to Wall) (Lithium Ion Only)	105138514	No Charge
Steering Wheels:		
NEW: Comfort grip / premium consumer steering wheel	47787378001	No Charge
NEW: Comfort grip / premium consumer steering wheel with scorecard clip	47787378002	\$25.00
Instrument Panels:		
NEW: Instrument Panel, with Screen (HP FLA and Lithium only)	47787991001	\$240.00
NEW: Instrument Panel with Color CAN Gauge	47787991002	No Charge
Upper Center Storage Options: Only Available when Instrument Panel With Color Can Gauge is Chosen		
NEW: Upper Center Storage, Cell Phone Holder	47787128001	Standard
NEW: Upper Center Storage, Glove Box	47787130001	Standard
Lower Center Storage Options:		
NEW: Lower Center Storage, Standard	47787200001	Standard
NEW: Lower Center Storage, LH & RH Wireless Charger	47787200003	\$170.00

Onward 6 Passenger Lifted		
Side Storage Options:		
NEW: Side Storage, Locking Glovebox Closeouts	47787138001	\$75.00
Electric Uncommon Key Switches:		
Uncommon Key Switch B	47632481002	\$78.00
Gas Keyswitch:		
Keyswitch 1A	47642674001/2001	No Charge
Keyswitch 1B	47642674002/2002	No Charge
Keyswitch 1C	47642674003/2003	No Charge
Keyswitch 1D	47642674004/2004	No Charge
Keyswitch 1E	47642674005/2005	No Charge
Keyswitch 1F	47642674006/2006	No Charge
Field Installed Accessories		
Add the accessory pricing below to the price of the standard vehicle, FOB Augusta, GA. All prices are applicable only to accessories purchased and shipped with new vehicle orders. Prices do not include installation at the factory. Part numbers preceded with SVP are subject to change without notice. Please refer to the Custom Solutions price list for the most up to date pricing.		
Canopies:		
Six Passenger Long Canopy, Beige	47638715003	Standard
Six Passenger Long Canopy, White	47638715002	Standard
Six Passenger Long Canopy, Black	47638715001	Standard
Front Strut Kit:		
4/6 Passenger Onward Strut Kit (Required for Canopy selection) Includes single handle grab handle kit	47592812003	No Charge
Grab Handles:		
Grab Handle Kit (Single)	47634205002	\$48.97
Grab Handle Kit (Double)	47634205001	\$66.78
Onward Accessories		
<i>Please refer to your Parts Pricing bulletin for the most up to date pricing, FOB Augusta, GA.</i>		
Onward Accessories:		
Windshields:		
Standard Windshield Kit - Clear	47576798001	\$197.41
Standard Windshield Kit - Tinted	47579760001	\$201.24
Onward Premium Windshield Kit - Clear	47682033001	\$286.94
Onward Premium Windshield Kit - Tinted	47682033002	\$305.73
Premium DOT Windshield	47638400001	\$456.09
Additional Accessories:		
Onward Steering Wheel Cover - Black	47652862001	\$42.00
Onward Steering Wheel Cover - Red	47652862002	\$34.83
Onward Steering Wheel Cover - Silver	47652862008	\$34.83
Onward Select Beverage Cup Holder Kit	47579985001	\$49.13
Onward Cowl Grille Insert Kit	47579107001	\$74.22
Graphite Carbon Fiber Grille Inserts	47649254001	\$55.65
Onward Select Rear Under Seat Storage Bucket (Cannot be selected with onboard charger)	47579986001	\$71.68
Onward 5 Panel Mirror Kit	105288901	\$92.00
Onward Side Mirror Kit	47577558001	\$104.83
Onward Select Golf Bag Holder Kit	47570463001	\$137.57
Onward Receiver Hitch	47578437001	\$151.76
Onward Overhead Storage Console Kit	47582822001	\$151.92
Tire Pressure Monitoring System	47656025001	\$159.16
4/6 Passenger 3Pin Wired Front Strut Kit	47592812004	\$175.56
Onward Front Fender Flares	47632116001	\$185.49
Onward Rear Fender Flares Kit	47554725001	\$185.49
Single Homelink Garage Door Opener	47632774001	\$251.11
Onward Rear Locking Trunk Valence Kit	47579068001	\$294.95
LED Lighting Kit - 6P (Requires 3Pin Wired Front Strut Kit)	47712530003	\$323.22
Onward Brush Guard Kit (Non-lifted)	47577561004	\$459.88
Consumer Sound Bar (Requires 3Pin Wired Front Strut Kit)	47695767001	\$665.00
Onward Enclosure - 6 Passenger - Black	47648809003	\$1,382.18
Homelink Garage Door Opener - Pack of 6	47632775001	\$1,423.21
Premium Steering Wheel	47786685001	\$181.00
Premium Steering Wheel Clear Scorecard Kit	47787915001	\$66.86
Padded Armrest Black	AM15056001	\$166.17
Padded Armrest Gray	AM15056007	\$166.17
Padded Armrest Lt. Beige	AM15056009	\$166.17
VersAttach Accessories:		
VersAttach Cup Holder Adapter	47729858001	\$80.50
VersAttach Grab Bar (Required for all VersAttach Accessories)	47639215001	\$175.52
VersAttach Rear Beverage Cupholder Adaptor * Requires VersAttach Grab Bar and Cupholder	47729858001	\$80.50
VersAttach Sand Bottle Kit* Requires VersAttach Grab Bar	47638801001	\$73.80
VersAttach Ball Washer Kit* Requires VersAttach Grab Bar	47638800001	\$102.17
VersAttach Cooler Kit* Requires VersAttach Grab Bar	47785873001	\$130.00
VersAttach Golf Bag Holder* Requires VersAttach Grab Bar	47638802001	\$408.69
VersAttach Beach Chair Holder* Requires VersAttach Grab Bar	47674102001	\$230.45
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Post Office Box 204658 Augusta, Georgia 30917-4658 Telephone: (706) 863-3000 Fax: (706) 860-7231		



2026 Onward Four Forward

Effective March 24, 2025

Description	Part Number	U.S. Suggested List Price
Onward Four Forward (Same Top Level Vehicle as 6 Passenger)		
ONWARD 6 PASS NON-LIFT HP FLA	47787716001	\$14,281
ONWARD 6 PASS NON-LIFT GAS	47787700001	\$14,237
ONWARD 6 PASS NON-LIFT HP LI-IN	47787711001	\$17,216
Standard Equipment:		
Standard Club Car Silver & Black Domed Nameplate	47583321001	Standard
Soft Comfort Grip Steering Wheel	102507307	Standard
Uncommon Key Switch A	Included	Standard
Electric Vehicle		
DC/DC Converter, 16 amp	47583925001	Standard
Gas Vehicle		
LED lights with front accent lights, Fuel Gauge, front & rear lights, brake lights, turn signal & horn	47634392003	Standard
FACTORY INSTALLED OPTIONAL EQUIPMENT		
Add the optional equipment pricing below to the price of the standard vehicle, FOB Augusta, GA. All prices are applicable only to optional equipment purchased and shipped with new vehicle orders and include installation at the factory. Part numbers preceded with SVP are subject to change without notice. Please refer to the Custom Solutions price list for the most up to date pricing.		
Body Color:		
Metallic Jade Green	47787725003	Standard
Metallic Tuxedo Black	47787725004	Standard
Metallic Glacier White	47787725012	Standard
Metallic Sea Foam	47787725019	Standard
Metallic Blue Oynx	47787725023	Standard
Metallic Cashmere	47787725024	Standard
Rally Red	47787725025	Standard
Pearl Mist Grey	47787725026	Standard
Metallic Signature Silver	47787725027	Standard
Metallic Brilliant Blue	47787725028	Standard
Seat Color:		
Premium Seat, Light Beige (Requires matching middle premium seat for an additional charge)	47566572006	\$742.00
Premium Seat, Camello (Requires matching middle premium seat for an additional charge)	47566572007	\$742.00
Premium Seat, Black (Requires matching middle premium seat for an additional charge)	47566572012	\$742.00
Premium Seat, Black/Gray (Requires matching middle premium seat for an additional charge)	47566572013	\$742.00
Premium Seat, Gray (Requires matching middle premium seat for an additional charge)	47566572014	\$742.00
Premium Seat, Bright white seat with double-diamond silver stitching and piping (Requires matching middle premium seat for an additional charge)	47566572016	\$1,335.00
Premium Middle Seat:		
Premium Middle Seat, Light Beige	47643350006	\$372.00
Premium Middle Seat, Camello	47643350007	\$372.00
Premium Middle Seat, Black	47643350012	\$372.00
Premium Middle Seat, Black/Gray	47643350013	\$372.00
Premium Middle Seat, Gray	47643350014	\$372.00
Premium Middle Seat, Bright white seat with double-diamond silver stitching and piping	47643350016	\$669.00
Tires and Wheels:		
10" 0-offset Mercury wheel - 205/55-10 Loadstar tires - Gloss Black	47562970034/1034	No Charge
12" Athena 205/40-12 Steel-belted radial Kruizer tires - Gloss Black and machined	47562970033/1033	\$200.00
12" Athena 205/40-12 Steel-belted radial Kruizer tires - Bright Chrome	47562970036/1036	\$400.00
Batteries:		
8-Volt Battery with SPWS (Requires Handpump)	47665156001	No Charge
8-Volt Battery with SPWS - Onboard Charger (Requires Handpump)	47665156003	No Charge
Handpump Kit for SPWS	104006101	No Charge
Battery Chargers:		
Shelf Charger with 9 Ft DC Cord (Charger to Car)	47583926001	No Charge
Shelf Charger with 9 Ft DC Cord (Charger to Car) (Lithium Ion Only)	47631087001	No Charge
Shelf Charger with 12 Ft DC Cord (Charger to Car)	47583926002	\$22.00
Shelf Charger with 12 Ft DC Cord (Charger to Car) (Lithium Ion Only)	47631087002	\$23.00
Shelf Charger with 20 Ft DC Cord (Charger to Car)	47583926003	\$50.00
Shelf Charger with 20 Ft DC Cord (Charger to Car) (Lithium Ion Only)	47631087003	\$52.00
Shelf Charger with 9 Ft DC Cord 900W (Charger to Car) (Lithium Ion Only)	47632172001	\$187.00
Shelf Charger with 12 Ft DC Cord 900W (Charger to Car) (Lithium Ion Only)	47632172002	\$210.00
Shelf Charger with 20 Ft DC Cord 900W (Charger to Car) (Lithium Ion Only)	47632172003	\$239.00
On Board Charger	47583926004	\$771.00
Charger Cords:		
AC Charger Cord 6 ft Standard (Charger to Wall)	105138501	No Charge
AC Charger Cord 9 ft Standard (Charger to Wall)	105138502	\$9.00
AC Charger Cord 6 ft European (Charger to Wall) (Lithium Ion Only)	105138503	No Charge
AC Charger Cord 9 ft European (Charger to Wall) (Lithium Ion Only)	105138504	\$9.00
AC Charger Cord 9 ft Great Britian (Charger to Wall) (Lithium Ion Only)	105138506	No Charge
AC Charger Cord 6 ft Non-Terminated (Charger to Wall)	105138507	No Charge
AC Charger Cord 9 ft Non-Terminated (Charger to Wall)	105138508	\$9.00
AC Charger Cord 6 ft China (Charger to Wall) (Lithium Ion Only)	105138509	No Charge
AC Charger Cord 9 ft China (Charger to Wall) (Lithium Ion Only)	105138510	\$9.00
AC Charger Cord 9 ft Australia (Charger to Wall)	105138512	No Charge
AC Charger Cord 9 ft Japan (Charger to Wall) (Lithium Ion Only)	105138514	No Charge
Steering Wheels:		
NEW: Comfort grip / premium consumer steering wheel	47787378001	No Charge
NEW: Comfort grip / premium consumer steering wheel with scorecard clip	47787378002	\$25.00
Instrument Panels:		
NEW: Instrument Panel, with Screen (HP FLA and Lithium only)	47787991001	\$240.00
NEW: Instrument Panel with Color CAN Gauge	47787991002	No Charge
Upper Center Storage Options: Only Available when Instrument Panel With Color Can Gauge is Chosen		
NEW: Upper Center Storage, Cell Phone Holder	47787128001	Standard
NEW: Upper Center Storage, Glove Box	47787130001	Standard
Lower Center Storage Options:		
NEW: Lower Center Storage, Standard	47787200001	Standard
NEW: Lower Center Storage, LH & RH Wireless Charger	47787200003	\$170.00
Side Storage Options:		
NEW: Side Storage, Locking Glovebox Closeouts	47787138001	\$75.00
Electric Uncommon Key Switches:		
Uncommon Key Switch B	47632481002	\$78.00
Gas Keyswitch:		
Keyswitch 1A	47642674001/2001	No Charge
Keyswitch 1B	47642674002/2002	No Charge
Keyswitch 1C	47642674003/2003	No Charge
Keyswitch 1D	47642674004/2004	No Charge
Keyswitch 1E	47642674005/2005	No Charge
Keyswitch 1F	47642674006/2006	No Charge

Description		Part Number	U.S. Suggested List Price
Field Installed Accessories			
Add the accessory pricing below to the price of the standard vehicle, FOB Augusta, GA. All prices are applicable only to accessories purchased and shipped with new vehicle orders. Prices do not include installation at the factory. Part numbers preceded with SVP are subject to change without notice. Please refer to the Custom Solutions price list for the most up to date pricing.			
Canopies:			
Black Canopy Kit		47615693006	Standard
Front Strut Kit:			
4/6 Passenger Onward Strut Kit (Required for Canopy selection) Includes single handle grab handle kit		47592812003	No Charge
Onward Accessories (Not all may be compatible with Four Forward, see configurator for details)			
Please refer to your Parts Pricing bulletin for the most up to date pricing, FOB Augusta, GA.			
Onward Accessories:			
Windshields:			
Standard Windshield Kit - Clear		47576798001	\$197.41
Standard Windshield Kit - Tinted		47579760001	\$201.24
Onward Premium Windshield Kit - Clear		47682033001	\$286.94
Onward Premium Windshield Kit - Tinted		47682033002	\$305.73
Premium DOT Windshield		47638400001	\$456.09
Additional Accessories:			
Onward Steering Wheel Cover - Black		47652862001	\$42.00
Onward Steering Wheel Cover - Red		47652862002	\$34.83
Onward Steering Wheel Cover - Silver		47652862008	\$34.83
Onward Cowl Grille Insert Kit		47579107001	\$74.22
Graphite Carbon Fiber Grille Inserts		47649254001	\$55.65
Onward 5 Panel Mirror Kit		105288901	\$92.00
Onward Side Mirror Kit		47577558001	\$104.83
Onward Overhead Storage Console Kit		47582822001	\$151.92
Tire Pressure Monitoring System		47656025001	\$159.16
4/6 Passenger 3Pin Wired Front Strut Kit		47592812004	\$175.56
Onward Front Fender Flares		47632116001	\$185.49
Onward Rear Fender Flares Kit		47554725001	\$185.49
Single Homelink Garage Door Opener		47632774001	\$251.11
Onward Brush Guard Kit (Non-lifted)		47577561004	\$459.88
Consumer Sound Bar (Requires 3Pin Wired Front Strut Kit)		47695767001	\$665.00
Homelink Garage Door Opener - Pack of 6		47632775001	\$1,423.21
Premium Steering Wheel		47786685001	\$181.00
Padded Armrest Black		AM15056001	\$166.17
Padded Armrest Gray		AM15056007	\$166.17
Padded Armrest Lt. Beige		AM15056009	\$166.17
The company reserves the right to make design changes in its products without obligation to make these changes on units previously sold. Pricing is FOB Augusta, GA, does not include crating charges and is subject to change without notice. All orders are subject to acceptance by Club Car LLC.			
Post Office Box 204658 Augusta, Georgia 30917-4658 Telephone: (706) 863-3000 Fax: (706) 860-7231			

Club Car® 2026 Onward Four Forward Lifted Effective March 24, 2025		
Description		U.S. Suggested List Price
ONWARD 6 PASS LIFTED HP FLA		47787717001\$15,967
ONWARD 6 PASS LIFTED GAS		47787701001\$15,944
ONWARD 6 PASS LIFTED HP LI-IN		47787712001\$18,776
Standard Equipment:		
Soft Comfort Grip Steering Wheel		102507307Standard
Standard Club Car Silver & Black Domed Nameplate		47583321001Standard
Brushguard		47577561002Standard
Front Fender Flares		47632116001Standard
Rear Fender Flares		47554725001Standard
Electric Vehicle:		
DC/DC Converter, 16 amp		47583925001Standard
Uncommon Key Switch A		IncludedStandard
Gas Vehicle:		
LED lights with front accent lights, Fuel Gauge, front & rear lights, brake lights, turn signal & horn		47634392004Standard
FACTORY INSTALLED OPTIONAL EQUIPMENT		
Add the optional equipment pricing below to the price of the standard vehicle, FOB Augusta, GA. All prices are applicable only to optional equipment purchased and shipped with new vehicle orders and include installation at the factory. Part numbers preceded with SVP are subject to change without notice. Please refer to the Custom Solutions price list for the most up to date pricing.		
Body Color:		
Metallic Jade Green		47787725003Standard
Metallic Tuxedo Black		47787725004Standard
Metallic Glacier White		47787725012Standard
Metallic Sea Foam		47787725019Standard
Metallic Blue Oynx		47787725023Standard
Metallic Cashmere		47787725024Standard
Rally Red		47787725025Standard
Pearl Mist Grey		47787725026Standard
Metallic Signature Silver		47787725027Standard
Metallic Brilliant Blue		47787725028Standard
Seat Color:		
Premium Seat, Light Beige (Requires matching middle premium seat for an additional charge)		47566572006\$742.00
Premium Seat, Camello (Requires matching middle premium seat for an additional charge)		47566572007\$742.00
Premium Seat, Black (Requires matching middle premium seat for an additional charge)		47566572012\$742.00
Premium Seat, Black/Gray (Requires matching middle premium seat for an additional charge)		47566572013\$742.00
Premium Seat, Gray (Requires matching middle premium seat for an additional charge)		47566572014\$742.00
Premium Seat, Bright white seat with double-diamond silver stitching and piping (Requires matching middle premium seat for an additional charge)		47566572016\$1,335.00
Premium Middle Seat:		
Premium Middle Seat, Light Beige		47643350006\$372.00
Premium Middle Seat, Camello		47643350007\$372.00
Premium Middle Seat, Black		47643350012\$372.00
Premium Middle Seat, Black/Gray		47643350013\$372.00
Premium Middle Seat, Gray		47643350014\$372.00
Premium Middle Seat, Bright white seat with double-diamond silver stitching and piping		47643350016\$669.00
Tires and Wheels:		
14" Gloss Black & Machined Mercury Wheel w/ 23x10-10" Kraken tires		47562947004No Charge
14" Gloss Black & Machined Zeus Wheel w/ 23x10-14" Kraken Tires		47641038001\$300.00
14" Black PVD Chrome Aerion Wheel w/ 23x10-14" Kraken Tires		47641039003\$300.00
14" Bright PVD Chrome Athena Wheel w/ 23x10-14" Kraken Tires		47659723010\$300.00
14" Gloss Black & Machined Zeus Wheel w/ 215/50R-14 Steel-Belted Radial Morpheus Tire		47699219001\$300.00
14" Black PVD Chrome Aerion Wheel w/ 215/50R-14 Steel-Belted Radial Morpheus Tire		47699218001\$300.00
14" Bright PVD Chrome Athena Wheel w/ 215/50R-14 Steel-Belted Radial Morpheus Tire		47698559001\$300.00
Batteries:		
8-Volt Battery with SPWS (Requires Handpump)		47665156001No Charge
8-Volt Battery with SPWS - Onboard Charger (Requires Handpump)		47665156003No Charge
Handpump Kit for SPWS		104006101No Charge
Battery Chargers:		
Shelf Charger with 9 Ft DC Cord (Charger to Car)		47583926001No Charge
Shelf Charger with 9 Ft DC Cord (Charger to Car) (Lithium Ion Only)		47631087001Standard
Shelf Charger with 12 Ft DC Cord (Charger to Car)		47583926002\$22.00
Shelf charger 650W, 12' DC Cord (Lithium Ion Only)		47631087002\$23.00
Shelf Charger with 20 Ft DC Cord (Charger to Car)		47583926003\$50.00
Shelf charger 650W, 20' DC Cord (Lithium Ion Only)		47631087003\$52.00
Shelf Charger with 9 Ft DC Cord (Charger to Car) (Lithium Ion Only)		47632172001\$187.00
Shelf charger 900W, 12' DC Cord (Lithium Ion Only)		47632172002\$210.00
Shelf charger 900W, 20' DC Cord (Lithium Ion Only)		47632172003\$239.00
On Board Charger		47583926004\$771.00
On-Board Charger Mounted to the Rear Underbody (Lithium Ion Only)		47631087004\$789.00
Charger Cords:		
AC Charger Cord 6 ft Standard (Charger to Wall)		105138501No Charge
AC Charger Cord 9 ft Standard (Charger to Wall)		105138502\$9.00
AC Charger Cord 6 ft European (Charger to Wall) (Lithium Ion Only)		105138503No Charge
AC Charger Cord 9 ft European (Charger to Wall) (Lithium Ion Only)		105138504\$9.00
AC Charger Cord 9 ft Great Britian (Charger to Wall) (Lithium Ion Only)		105138506No Charge
AC Charger Cord 6 ft Non-Terminated (Charger to Wall)		105138507No Charge
AC Charger Cord 9 ft Non-Terminated (Charger to Wall)		105138508\$9.00
AC Charger Cord 6 ft China (Charger to Wall) (Lithium Ion Only)		105138509No Charge
AC Charger Cord 9 ft China (Charger to Wall) (Lithium Ion Only)		105138510\$9.00
AC Charger Cord 9 ft Australia (Charger to Wall)		105138512No Charge
AC Charger Cord 9 ft Japan (Charger to Wall) (Lithium Ion Only)		105138514No Charge
Steering Wheels:		
NEW: Comfort grip / premium consumer steering wheel		47787378001No Charge
NEW: Comfort grip / premium consumer steering wheel with scorecard clip		47787378002\$25.00
Instrument Panels:		
NEW: Instrument Panel, with Screen (HP FLA and Lithium only)		47787991001\$240.00
NEW: Instrument Panel with Color CAN Gauge		47787991002No Charge
Upper Center Storage Options: Only Available when Instrument Panel With Color Can Gauge is Chosen		
NEW: Upper Center Storage, Cell Phone Holder		47787128001Standard
NEW: Upper Center Storage, Glove Box		47787130001Standard
Lower Center Storage Options:		
NEW: Lower Center Storage, Standard		47787200001Standard
NEW: Lower Center Storage, LH & RH Wireless Charger		47787200003\$170.00
Side Storage Options:		
NEW: Side Storage, Locking Glovebox Closeouts		47787138001\$75.00
Electric Uncommon Key Switches:		
Uncommon Key Switch B		47632481002\$78.00

Description	Part Number	U.S. Suggested List Price
Gas Keyswitch:		
Keyswitch 1A	47642674001/2001	No Charge
Keyswitch 1B	47642674002/2002	No Charge
Keyswitch 1C	47642674003/2003	No Charge
Keyswitch 1D	47642674004/2004	No Charge
Keyswitch 1E	47642674005/2005	No Charge
Keyswitch 1F	47642674006/2006	No Charge
Field Installed Accessories		
Add the accessory pricing below to the price of the standard vehicle, FOB Augusta, GA. All prices are applicable only to accessories purchased and shipped with new vehicle orders. Prices do not include installation at the factory. Part numbers preceded with SVP are subject to change without notice. Please refer to the Custom Solutions price list for the most up to date pricing.		
Canopies:		
Black Canopy Kit	47615693006	Standard
Front Strut Kit:		
4/6 Passenger Onward Strut Kit (Required for Canopy selection) Includes single handle grab handle kit	47592812003	No Charge
Onward Accessories (Not all may be compatible with Four Forward, see configurator for details)		
<i>Please refer to your Parts Pricing bulletin for the most up to date pricing, FOB Augusta, GA.</i>		
Onward Accessories:		
Windshields:		
Standard Windshield Kit - Clear	47576798001	\$197.41
Standard Windshield Kit - Tinted	47579760001	\$201.24
Onward Premium Windshield Kit - Clear	47682033001	\$286.94
Onward Premium Windshield Kit - Tinted	47682033002	\$305.73
Premium DOT Windshield	47638400001	\$456.09
Additional Accessories:		
Onward Steering Wheel Cover - Black	47652862001	\$42.00
Onward Steering Wheel Cover - Red	47652862002	\$34.83
Onward Steering Wheel Cover - Silver	47652862008	\$34.83
Onward Select Beverage Cup Holder Kit	47579985001	\$49.13
Onward Cowl Grille Insert Kit	47579107001	\$74.22
Graphite Carbon Fiber Grille Inserts	47649254001	\$55.65
Onward Select Rear Under Seat Storage Bucket (Cannot be selected with onboard charger)	47579986001	\$71.68
Onward 5 Panel Mirror Kit	105288901	\$92.00
Onward Side Mirror Kit	47577558001	\$104.83
Tire Pressure Monitoring System	47656025001	\$159.16
4/6 Passenger 3Pin Wired Front Strut Kit	47592812004	\$175.56
Single Homelink Garage Door Opener	47632774001	\$251.11
LED Lighting Kit - 6P (Requires 3Pin Wired Front Strut Kit)	47712530003	\$323.22
Consumer Sound Bar (Requires 3Pin Wired Front Strut Kit)	47695767001	\$665.00
Homelink Garage Door Opener - Pack of 6	47632775001	\$1,423.21
Padded Armrest Black	AM15056001	\$166.17
Padded Armrest Gray	AM15056007	\$166.17
Padded Armrest Lt. Beige	AM15056009	\$166.17
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13.12.22. Rev. 06- ALY

GARIA - PRICE LIST - MODEL YEAR 2025			
Valid From: September 1 st 2022. Terms and conditions apply - see next page. Page 1 of 2.			
	USD		
	MSRP	VIA 2	VIA 4
BASE PRICE			
Via 2 LSV / PTV	22,559 / 21,059		
Via 4 LSV / PTV	25,239 / 23,739		
MODEL VARIATION			
+2 Option	3,659	Opt.	Opt.
OFF-X Lifted Model <i>(Requires 15" wheel option additionally)</i>	2,879	Opt.	Opt.
PACKAGES			
Plus Package <i>(Heated Windshield w. Wiper/Washer, Interior Light, Premium Cluster) (Std: Monaco, Via models) (Requires Aluminium Roof)</i>	1,239	Std.	Std.
Premium Package <i>(Any series Range Color (not special Edition or Custom color), Sport Seat (Oak, Walnut, Cherry, Black), Any 12" rlm, Refrigerator) (Requires Aluminium Roof)</i>	3,089	Opt.	Opt.
Premium Design Package <i>(Same as Premium Pack, but with Design Seats instead of Sport Seats)</i>	5,259	Opt.	Opt.
	2,779	Opt.	Opt.
Mansory Collection Package <i>(Mansory Steering Wheel, Mansory Cup Holder, Mansory Rear Bumper Trim, Mansory Decoration Panel)</i>			
Black Package <i>(Requires Aluminium roof) Silky matte black finish on Roof Structure, Armrests, Steering Wheel, Pedals, Rear Bumper Trim, Golfbag Carriers (2-seater only) +2 brackets (+2 model only)</i>	2,059	Opt.	Opt.
White Package <i>(Requires Aluminium roof) Shiny White finish on Roof Structure, Armrests, Steering Wheel, Pedals, Rear Bumper Trim, Golfbag Carriers (2-seater only) +2 brackets (+2 model only)</i>	2,059	Opt.	Opt.
Matte Package <i>(Matte version of selected body color. Special care is needed to wash and maintain cars with this finish)</i>	2,059	Opt.	Opt.
BODY COLOR			
Non Metallic: White	Std.	Std.	Std.
Metallic Series Range: <i>Pearl White, Silver Sands, Quartz Grey, Black Onyx, Amber Orange, Olive Green, Paraiba Blue</i>	979	Opt.	Opt.
Special Edition Color Range: <i>Spring Green, Bright Violet, Icy Blue</i>	1,189	Opt.	Opt.
Custom Color	POA	Opt.	Opt.
RIMS			
10" Aluminium, Gun Grey, Diamond Cut, Design 1	569	Std.	N/A
12" Aluminium, Silver, Design 2	719	Opt.	Std.
12" Aluminium, Gun Grey, Design 3	879	Opt.	Opt.
12" Aluminium, Chrome, Design 4	929	Opt.	Opt.
12" Aluminium, Matte Black, Design 5	1,009	Opt.	Opt.
15" Aluminium, Shiny Black Diamond Cut, Design 6 (Requires OFF-X Lifted Model option)	719	Opt.	Opt.
SEATS			
Bench Seat <i>(Seat color: Walnut. Thread Color: Matching Seat Color. Custom embroidery: N/A)</i>	Std.	Std.	Std.
Sport Seat <i>(Seat color: Oak, Walnut, Cherry, Black. Thread Color: Matching Seat Color. Custom embroidery: N/A)</i>	719	Opt.	Opt.
Design Seat <i>(Seat color: Oak, Walnut,Cherry, Black, White, Safran, Orange, Red, Azur, Baltic, Marine, Turkis, Parakeet, Pistacie, Cashmere, Natur, Mocca, Grey, Rose. Thread Color: Oak, Walnut,Cherry, Black, White, Safran, Orange, Red, Azur, Baltic, Marine, Turkis, Parakeet, Pistacie, Cashmere, Natur, Mocca, Grey, Rose. Custom embroidery: 10 Letters)</i>	2,889	Opt.	Opt.

GARIA - PRICE LIST - MODEL YEAR 2022			
Valid From: September 1 st 2022. Terms and conditions apply. Page 2 of 2.			
	USD		
	MSRP	VIA 2	VIA 4
INTERIOR DESIGN			
Colored Decoration Panel <i>(matching selected body color)</i>	409	Opt.	Opt.
Decoration panel matching Black / White Package <i>(requires Black Package or White Package)</i>	409	Opt.	Opt.
Premium Cluster <i>(Silver)</i>	619	Std.	Std.
Premium Cluster matching Black / White Package <i>(requires Black Package or White Package and Premium Cluster)</i>	619	Opt.	Opt.
INTERIOR FEATURES			
Rear View Mirror	129	Std.	Std.
Refrigerator	959	Opt.	Opt.
Speed Switch	189	Std.	Std.
Unique Key	269	Std.	Std.
Bluetooth Stereo	1,139	Opt.	Opt.
Floor Mat	209	Opt.	Opt.
EXTERIOR FEATURES			
Golf Bag Holder, 2 models without +2	Std.	Std.	N/A
Golf Bag Holder, 4 models without +2	199	N/A	Opt.
Golf Bag Attachment w. Sand Bottle Holder, +2 models	519	Opt.	Opt.
Golf Bag Cover	479	Opt.	Opt.
Side Mirrors	189	Std.	Std.
Tail Gate	269	Opt.	Opt.
Sand Bottle Holder	159	Opt.	Opt.
Car Cover	189	Opt.	Opt.
Rear Seat Belt Extension Set: +2 models	129	Opt.	Opt.
Garia Via Model Conversion for State of New York	569	Opt.	Opt.
MANSORY FEATURES			
Mansory Instrument Cluster, Clear Coated Carbon	1,339	Opt.	Opt.
Mansory Dashboard, Black Leather	2,059	Opt.	Opt.
Mansory Cup Holder, Clear Coated Carbon Top	399	Opt.	Opt.
Mansory Decoration Panel, Clear Coated Carbon	979	Opt.	Opt.
Mansory Steering Wheel, Clear Coated Carbon and Leather. Grey Painted Metal.	1,199	Opt.	Opt.
Mansory Front Mud Guards, Clear Coated Carbon	979	Opt.	Opt.
Mansory Rear Mud Guards, Clear Coated Carbon	979	Opt.	Opt.
Mansory Rear Bumper Trim, Clear Coated Carbon	609	Opt.	Opt.
Mansory Rear Logo Part, Clear Coated Carbon <i>(+2 model only)</i>	929	Opt.	Opt.
Mansory Side Mirrors, Clear Coated Carbon	769	Opt.	Opt.
BATTERY			
Lead Acid	Std.	Std.	Std.
Lithium Battery 120 Ah	5,149	Opt.	Opt.
Lithium Battery 180 Ah	7,619	Opt.	Opt.
The dealer and the local conditions determine the sales price. The Discounted accessory and upgrade options offered are only available with the purchase of a new Garia. All prices are before delivery/shipping, VAT, Duties and other charges and fees. All new cars are subject to a mandatory transportation fee. All prices are subject to change without notice. All payments not recieved within 15 days after the date of the applicable invoice shall be subject to a late payment fee in an amount equal to the lesser of (i) 1% per month or (ii) the maximum rate permitted by applicable law. © Garia A/S 2021 Contact Garia at sales@garia.com or +1 281 923 0291 for USA or +45 46 570 580 for other countries.			



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2024-2025 Club Car Connect Offering (U.S.)

This document details the Connectivity Offering for 2024 including:

- Club Car Connect for Golf Fleet
 - Product Descriptions
 - Pricing
- ❖ Club Car Connect for Commercial Fleet
 - Product Descriptions
 - Pricing
- ❖ **For Canada**, the pricing model is our US Discounted Price multiplied by the exchange rate at the time of order (exchange rate based on the monthly average published rate at that time according to the Bank of Canada - Monthly Exchange Rate).

Bank of Canada - Monthly Exchange Rate:

<https://www.bankofcanada.ca/rates/exchange/monthly-exchange-rates/>

Club Car Connect for Golf Fleet

The Product Family

Club Car continues to be the market leader in the Connectivity space providing highest quality hardware, innovative software solutions, and unmatched service & support. Club Car is excited to announce the 2024 Fleet Golf Connectivity offering which includes a newly designed, industry leading 10" Touchscreen monitor (Vehicle Display Unit) and a new, next generation Visage Fleet Management Software suite accessible via web and mobile platforms.

Updated program pricing for Visage Hardware and Fleet Management software modules is outlined within each of our four course acquisition models:

1. Purchase (Lease)
2. Rental
3. Contract Extension
4. Cash Purchase



All Tempo Fleet Golf 2 passenger vehicles (FLA, Gas, and Li-ion) can be ordered with connectivity solutions.

Visage 24:

1. Purchase (Lease) Model

Purchase (Lease): – Course acquires Vehicle Display Unit (VDU) via purchase (lease) through distribution

- 10" Touchscreen (VDU)
- VDU mounting console with integrated storage baskets
- Standard Connectivity with access to the Vehicle Control Center (VCC)
- Choice of one Visage Fleet Management module is included:
 - o Golfer Experience, Car Tracking or Car Control
 - o Additional Fleet Management modules contracted separately

Purchase (Lease) with Bluetooth: Course acquires VDU via purchase (lease) through distribution and adds Bluetooth speakers

- 10" Touchscreen (VDU)
- VDU mounting console with integrated speakers
- Standard Visage Connectivity with access to the Vehicle Control Center (VCC)
- Golfer Experience module included (required with Bluetooth option)
 - o Additional Fleet Management modules contracted separately

Per Unit Factory Install Pricing

Visage 2024 Lease Pricing	Purchase (Lease)
	SRP
10" Touchscreen VDU	\$895
1st Module	Included
	per car per month fees
2nd Module	\$16
3rd Module (upfront)	\$13
3rd Module	\$16
Optional Bluetooth Speakers	\$8

Note: If a customer subscribes to 3rd module upfront, the 3rd module is added at \$13 per unit per month. If not contracted upfront, the 3rd module is added at \$16 per unit per month.

2. Rental Model

Rental customers participate in the program by executing, in advance, a 48-month rental agreement. A minimum of two (2) Visage Fleet Management Modules is required for rental agreements that do not include Bluetooth Speakers.

- **Rental**

- 10" Touchscreen (VDU)
- VDU mounting console with integrated storage baskets
- Standard Connectivity with access to the Vehicle Control Center (VCC)
- Choice of two (2) modules subscribed upfront:
 - o Golfer Experience, Car Tracking or Car Control

Note: If a customer subscribes to 3rd module upfront, the 3rd module is added at \$13 per unit per month. If not contracted upfront, the 3rd module is added at \$16 per unit per month.

- **Rental with Bluetooth**

- 10" Touchscreen (VDU)
- VDU mounting console with integrated speakers
- Standard Connectivity with access to the Vehicle Control Center (VCC)
- Golfer Experience Module + Bluetooth speakers subscribed upfront
 - o Golfer Experience module is required for Bluetooth functionality
 - 2nd and/or 3rd Visage modules available: Car Tracking or Car Control

Note: If Bluetooth customer subscribes upfront to a 2nd or 3rd module, the 2nd module will be added at \$16 per unit per month and the 3rd module at \$13 per unit per month. If not contracted upfront, the 3rd module will be added at \$16 per unit per month.

Per Unit Factory and Field Install Pricing – Based on 12 payments annually

Visage 2024 Rental Pricing	Visage Rental		Visage Rental with Bluetooth	
	Factory	Field	Factory	Field
1 Module	n/a	n/a	\$32	n/a
2nd Module	\$40	\$42	\$48	\$50
3rd Module (upfront)	\$53	\$55	\$61	\$63
3 rd Module	\$56	\$58	\$64	\$66

Note: Field installation available for incremental \$2 per unit per month and requires a minimum of two Visage Fleet Management Modules. Rental agreements require credit approval and one monthly payment upfront as a security deposit.

3. Contract Extension Model

Existing Visage customers acquiring a new Club Car Tempo 2 Passenger Fleet may elect to extend their existing agreement while retaining their existing VDUs. This option is available to any customer with existing Connectivity equipment that includes a 4G modem.

Per Unit Factory Install Pricing for Contract Extensions

Visage 2024 Extension Pricing	Purchase (Lease)
	SRP
10" Touchscreen VDU	\$525
1st Module	Included
	per car per month fees
2nd Module	\$16
3rd Module	\$13
Optional Bluetooth Speakers	\$8

Optional Visage Features

Optional Visage Features	Per car per month fee
Bluetooth Speakers	\$8
Tournament Connect	\$4
AdMan Pro	\$5
Hole Flyovers	\$2
Optional Bundle Pricing	
Bluetooth (\$8) + Tournament Connect (\$2)	\$10
Bluetooth (\$8) + AdMan Pro (\$3)	\$11
Bluetooth (\$8) + TC (\$2) + AdMan Pro (\$3)	\$13

- Tournament Connect - Provides integration between Visage and tournament management software providers; club pays Viper or Golf Genius separately for tournament management software
- F&B vehicles – Per unit Pricing (Purchase/Lease) as above.
 - o Car Tracking module \$12 per unit per month
 - o Car Tracking is only available on F&B vehicles if Tracking is enabled on the fleet vehicles

4. Cash Purchase Model

Per Unit Price - \$1850 per unit

- **Cash** – Course acquires VDU via upfront cash purchase
 - Cash Purchase requires 48 month software License agreement
 - 40 Car minimum

- **Cash Optional Features**
 - Bluetooth Speakers: \$380 per unit
 - Flyovers - \$6,000 per 18 holes
 - Tournament Connect - \$180 per unit
 - Adman Pro - \$200 per unit
 - Service, support, extended warranty and connectivity - \$10 per unit per month.

Notes:

- Visage pricing based upon factory installation and 40-unit minimum
- Field installation for small fleets available, pricing upon request
- All pricing above is for golf installations. Pricing for non-golf installations such as resorts or campuses is available with pricing established per specific application
- All monthly prices are based on 12 monthly payments per year; seasonal payments are available and will be adjusted accordingly



Connectivity Leadership

1. Unsurpassed Fleet Management knowledge and experience
 - 15+ years experience across 1,500+ course installed base
2. Dedicated Customer Account Managers (CAMs)
 - Best-in-class (24x7) customer support
3. Continuous investment in the end-to-end solution
4. Partner to the industry and associations that support you
 - Official Golf Car of the PGA of America



- Built for purpose touch-screen
- Best-in-Class Golf GPS and course graphics
- Linear & slope adjusted yardages
- Integrated mounting console
- Optional Bluetooth speakers
- Tee shot distances
- F&B ordering
- Blind Tee shot
- Advanced software platform to easily control any vehicle, from any computer, tablet or mobile device
- Customized management dashboards
- Superior Fleet Management tools / reporting
- Real-time insights on Fleet performance
- Variable Speed Car Control
- Pace of Play tracking and reporting



Visage



2024 Pricing

Lease* - \$895

- 1st module – included
- 2nd module - \$16 pcpm
- 3rd module - \$13 pcpm

Rental**

- 2 modules - \$40 pcpm
- 3 modules - \$53 pcpm

- 10" Touchscreen Monitor VDU
- Visage Fleet Management
 - Standard Connectivity with access to VCC
 - Choice of Visage Module(s)
- Additional Visage Modules
 - Golfer Experience
 - Car Tracking
 - Car Control
- Integrated Mounting Console with Storage Baskets

* Lease includes one Visage Module; 2nd and 3rd modules contracted separately

** Rental includes choice of two Visage Modules; 3rd module contracted separately



Visage with Bluetooth

2024 Pricing



Lease* - \$895

- 1st module – included
- 2nd module: +\$16 pcpm
- 3rd module: +\$13 pcpm
- Bluetooth - \$8 pcpm

Rental**

- 1 module - \$32 pcpm
- 2 modules - \$48 pcpm
- 3 modules - \$61 pcpm

** Prices include Bluetooth

- 10" Touchscreen Monitor VDU
- Visage Fleet Management
 - Standard Connectivity with access to VCC
 - Golfer Experience Module*
- Additional Visage Modules**
 - Car Tracking
 - Car Control
- Integrated Mounting Console with Bluetooth® Speakers

* Lease includes Golfer Experience Module. Bluetooth and additional Visage modules contracted separately

** Rental includes Golfer Experience Module and Bluetooth. Additional Visage Modules contracted separately.



Fleet Management Modules

Golfer Experience <i>\$16 per car per month</i>	Car Tracking <i>\$16 per car per month</i>	Car Control <i>\$16 per car per month</i>
- Hole views w/ GPS Yardage - Approach views and detailed greens maps - Dynamic distances to pins and POIs - Touch screen for linear & scope adjusted yardages - Tee shot distance - Blind tee shot / car ahead - Pin placement manager - Food & Beverage ordering and reports - Max Holes	- VCC course map displays real-time car locations - Fleet utilization / rotation - Vehicle drive history - Vehicle tracks (breadcrumbs) - Pace of Play monitoring, reporting and notifications - Round reports - Find car (last known location) - Two-Way messaging - Message logs - Email & text notifications	- Variable Speed Control - Action zone messaging - On-screen Action zone visibility for golfers - Fleet lock down - Geofence - Cart path only - Anti-tamper - Set vehicle top speed - Car Staging & Lockdown - Vehicle drive history

Standard Connectivity <i>VCC Access - \$10 pcpm value (included w/ Visage Lease or Rental)</i>	Add-Ons
- Static hole images - Battery level status - On charge status - Service notifications - Fault codes; charge failures - One-Way Messaging	- Weather Alert - Car Odometer + Amp Hour Reporting - Custom welcome message - Player names - Electronic scorecard
	- Integrated mounting console with Bluetooth Speakers (\$8 pcpm) - Tournament Connect (\$4 pcpm) - Golf Genius - Vision Perfect (ViPer) 3D Hole Flyovers (\$2 pcpm)

AdMan <i>(included w/ Std. Connectivity)</i>	AdMan Pro <i>(\$5 pcpm)</i>
- Access to 18 fairway spot ads (Insert, Full page and Video – No par 3's) - Pre-configure and schedule ad campaigns for Auto-Publish	- Access to all inventory – tee, fairway, green, and green to tee - Video Ads + Action Zone Ads - Schedule multiple campaigns for Auto-Publish

Club Car Connect for Commercial Fleet

The Product Family

Club Car Connect for Commercial vehicles is our best-in-class golf and utility cars with integrated technology that reduces operating costs and mitigates risk. This program has been implemented at over 1,500 golf courses in 50 countries. In 2019 we launched the commercial edition of Club Car Connect which still delivers the same impressive results and has additional fleet and employee management features designed for a wide range of commercial applications.

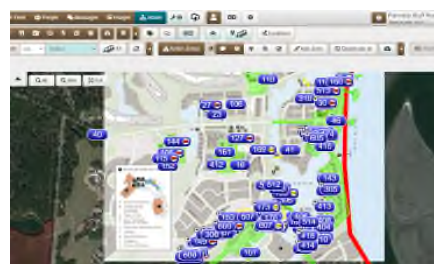
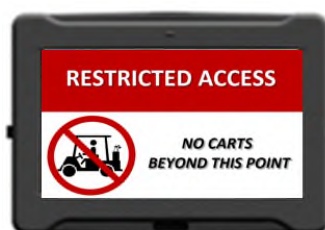
The program consists of one proprietary, built for purpose screen option and a non-screen GPS option. The supporting software features includes Fleet Management, Car Tracking, Car Control. With the screen option, the XLT unit, Advertising is part of the feature set.



XLT 10.2" Screen Unit



FT+ Screen-less Unit



Both GPS unit options are primarily a field install options meaning the vehicles would be ordered as normal and all the units and install hardware would be shipped and installed on-site (customer site or dealer site.)

Hardware and Features

FT+	XLT
	
Base Package	Base Package
Fleet Management	Fleet Management
Car Tracking	Car Tracking
Car Control	RFID Lock/Unlock
	Car Control
	Advertising
Add-On Hardware	
RFID Reader for Lock/Unlock	

Club Car Connect Commercial Pricing

FT+	MSRP Pricing per Unit	FT+ Factory Install		FT+ Field Install (Min. 30 Units)	
		Lease	Rental	Lease	Rental
	Base Package: Fleet Mgmt., RT Tracking, Control	\$400 for two years of service	Not Available	\$600 for two years of service (Installation fees may apply)	\$18.50 per month for four years of service (Installation fees may apply)
	After initial agreement term:	\$120 per year		\$120 per year	\$10 per month
	Optional RFID Reader	\$175 one-time purchase		\$175 one-time purchase	\$175 on-time purchase

XLT	MSRP Pricing per Unit	XLT Factory Install		XLT Field Install (Min. 30 Units)	
		Lease	Rental	Lease	Rental
	Base Package: Fleet Mgmt., RT Tracking, Car Control and Advertising	n/a	n/a	\$1680 for four years of service	\$35 per month for four years of service

* Up-front installation fees may apply for FT+ and XLT field installs

Club Car Connect Vehicle Compatibility

	FT+ Features - Electric/LI vs Gas				XLT Features - Electric/LI vs Gas			
Feature Description	Available on Club Car DC Electric and LI	Available on Club Car HP AC	Available on Club Car Gas	Available on Competitive Gas/Electric/LI	Available on Club Car DC Electric and LI	Available on Club Car HP AC	Available on Club Car Gas	Available on Competitive Gas/Electric/LI
Fleet Management								
Fleet maintenance scheduling	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Engine diagnostics	Yes	Yes	No	No	Yes	Yes	No	No
Serial # and vehicle info reporting - Automatic	Yes	Yes	No	No	Yes	Yes	No	No
Serial # and vehicle info reporting - Manual	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Odometer information - Automatic	Yes	Yes	No	No	Yes	Yes	No	No
Odometer information - Manual	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Usage reports (odometer)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Usage reports (amp hours)	Yes	Yes	No	No	Yes	Yes	No	No
RFID lock/unlock	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Car Tracking								
Real Time vehicle position	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Find car	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Vehicle drive history	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Car Control								
Action zone full stop control	Yes	No	Most	No	Yes	No	LTFF Vehicles	No
Action zone variable speed control	Yes	No	No	No	Yes	No	No	No
Action zone temporary stop control	No Needed	Yes	Yes	Yes	No Needed	No	No	No
Fleet lock down	Yes	Yes	Yes	Yes	Yes	No	LTFF Vehicles	No
Action zone and geofence alerts	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes
Notifications	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes



Club Car Freight Rates 2025 OMNIA Partners #EV2671-01

Rates will be based on the most current published rates that Club Car Transportation establishes on a yearly basis.

Club Car Product Line	AL	AR	AZ	CA	CO	CT	DE	FL	GA	IA	ID	IL	IN	KS	KY	LA	MA	MD	ME	MI	MN	MO	MS	MT
Cafe Express	\$362	\$430	\$751	\$887	\$738	\$438	\$409	\$393	\$362	\$502	\$982	\$456	\$438	\$598	\$402	\$429	\$441	\$408	\$498	\$490	\$611	\$492	\$393	\$987
Carryall 100 Electric	\$362	\$430	\$751	\$887	\$738	\$438	\$409	\$393	\$362	\$502	\$982	\$456	\$438	\$598	\$402	\$429	\$441	\$408	\$498	\$490	\$611	\$492	\$393	\$987
Carryall 100 Gas	\$362	\$430	\$751	\$887	\$738	\$438	\$409	\$393	\$362	\$502	\$982	\$456	\$438	\$598	\$402	\$429	\$441	\$408	\$498	\$490	\$611	\$492	\$393	\$987
Carryall 1500 2WD Gas	\$589	\$697	\$1,443	\$1,710	\$1,207	\$702	\$657	\$635	\$589	\$803	\$1,621	\$738	\$702	\$970	\$644	\$692	\$710	\$657	\$801	\$791	\$993	\$797	\$635	\$1,632
Carryall 1500 Diesel	\$589	\$697	\$1,443	\$1,710	\$1,207	\$702	\$657	\$635	\$589	\$803	\$1,621	\$738	\$702	\$970	\$644	\$692	\$710	\$657	\$801	\$791	\$993	\$797	\$635	\$1,632
Carryall 1500 Gas	\$589	\$697	\$1,443	\$1,710	\$1,207	\$702	\$657	\$635	\$589	\$803	\$1,621	\$738	\$702	\$970	\$644	\$692	\$710	\$657	\$801	\$791	\$993	\$797	\$635	\$1,632
Carryall 1500 IT Diesel	\$589	\$697	\$1,443	\$1,710	\$1,207	\$702	\$657	\$635	\$589	\$803	\$1,621	\$738	\$702	\$970	\$644	\$692	\$710	\$657	\$801	\$791	\$993	\$797	\$635	\$1,632
Carryall 1700 Diesel	\$959	\$1,120	\$2,362	\$2,812	\$1,970	\$1,133	\$1,059	\$1,020	\$959	\$1,303	\$2,665	\$1,190	\$1,132	\$1,576	\$1,035	\$1,113	\$1,147	\$1,057	\$1,297	\$1,276	\$1,619	\$1,287	\$1,020	\$2,678
Carryall 1700 Gas	\$959	\$1,120	\$2,362	\$2,812	\$1,970	\$1,133	\$1,059	\$1,020	\$959	\$1,303	\$2,665	\$1,190	\$1,132	\$1,576	\$1,035	\$1,113	\$1,147	\$1,057	\$1,297	\$1,276	\$1,619	\$1,287	\$1,020	\$2,678
Carryall 300 Electric	\$362	\$430	\$751	\$887	\$738	\$438	\$409	\$393	\$362	\$502	\$982	\$456	\$438	\$598	\$402	\$429	\$441	\$408	\$498	\$490	\$611	\$492	\$393	\$987
Carryall 300 Gas	\$362	\$430	\$751	\$887	\$738	\$438	\$409	\$393	\$362	\$502	\$982	\$456	\$438	\$598	\$402	\$429	\$441	\$408	\$498	\$490	\$611	\$492	\$393	\$987
Carryall 500 Electric & FLA HP	\$362	\$430	\$751	\$887	\$738	\$438	\$409	\$393	\$362	\$502	\$982	\$456	\$438	\$598	\$402	\$429	\$441	\$408	\$498	\$490	\$611	\$492	\$393	\$987
Carryall 500 Gas	\$362	\$430	\$751	\$887	\$738	\$438	\$409	\$393	\$362	\$502	\$982	\$456	\$438	\$598	\$402	\$429	\$441	\$408	\$498	\$490	\$611	\$492	\$393	\$987
Carryall 502 Electric	\$362	\$430	\$751	\$887	\$738	\$438	\$409	\$393	\$362	\$502	\$982	\$456	\$438	\$598	\$402	\$429	\$441	\$408	\$498	\$490	\$611	\$492	\$393	\$987
Carryall 502 Gas	\$362	\$430	\$751	\$887	\$738	\$438	\$409	\$393	\$362	\$502	\$982	\$456	\$438	\$598	\$402	\$429	\$441	\$408	\$498	\$490	\$611	\$492	\$393	\$987
Carryall 510 LSV	\$362	\$430	\$751	\$887	\$738	\$438	\$409	\$393	\$362	\$502	\$982	\$456	\$438	\$598	\$402	\$429	\$441	\$408	\$498	\$490	\$611	\$492	\$393	\$987
Carryall 550 Electric	\$362	\$430	\$751	\$887	\$738	\$438	\$409	\$393	\$362	\$502	\$982	\$456	\$438	\$598	\$402	\$429	\$441	\$408	\$498	\$490	\$611	\$492	\$393	\$987
Carryall 550 Gas	\$362	\$430	\$751	\$887	\$738	\$438	\$409	\$393	\$362	\$502	\$982	\$456	\$438	\$598	\$402	\$429	\$441	\$408	\$498	\$490	\$611	\$492	\$393	\$987
Carryall 700 Electric & FLA HP	\$443	\$529	\$925	\$1,089	\$906	\$538	\$502	\$483	\$443	\$610	\$1,214	\$563	\$534	\$731	\$490	\$526	\$541	\$502	\$610	\$598	\$752	\$604	\$483	\$1,218
Carryall 700 Gas	\$443	\$529	\$925	\$1,089	\$906	\$538	\$502	\$483	\$443	\$610	\$1,214	\$563	\$534	\$731	\$490	\$526	\$541	\$502	\$610	\$598	\$752	\$604	\$483	\$1,218
Carryall 710 LSV	\$443	\$529	\$925	\$1,089	\$906	\$538	\$502	\$483	\$443	\$610	\$1,214	\$563	\$534	\$731	\$490	\$526	\$541	\$502	\$610	\$598	\$752	\$604	\$483	\$1,218
Carryall 900 Electric	\$959	\$1,120	\$2,362	\$2,812	\$1,970	\$1,133	\$1,059	\$1,020	\$959	\$1,303	\$2,665	\$1,190	\$1,132	\$1,576	\$1,035	\$1,113	\$1,147	\$1,057	\$1,297	\$1,276	\$1,619	\$1,287	\$1,020	\$2,678
Carryall 900 Gas	\$959	\$1,120	\$2,362	\$2,812	\$1,970	\$1,133	\$1,059	\$1,020	\$959	\$1,303	\$2,665	\$1,190	\$1,132	\$1,576	\$1,035	\$1,113	\$1,147	\$1,057	\$1,297	\$1,276	\$1,619	\$1,287	\$1,020	\$2,678
Precedent i2 Excel	\$240	\$268	\$525	\$621	\$464	\$270	\$254	\$240	\$234	\$310	\$619	\$286	\$271	\$374	\$241	\$256	\$271	\$247	\$311	\$304	\$385	\$308	\$234	\$621
Precedent i2 Gas	\$240	\$268	\$525	\$621	\$464	\$270	\$254	\$240	\$234	\$310	\$619	\$286	\$271	\$374	\$241	\$256	\$271	\$247	\$311	\$304	\$385	\$308	\$234	\$621
Tempo 4 Passenger Electric	\$362	\$430	\$751	\$887	\$738	\$438	\$409	\$393	\$362	\$502	\$982	\$456	\$438	\$598	\$402	\$429	\$441	\$408	\$498	\$490	\$611	\$492	\$393	\$987
Tempo 4 Passenger Gas	\$362	\$430	\$751	\$887	\$738	\$438	\$409	\$393	\$362	\$502	\$982	\$456	\$438	\$598	\$402	\$429	\$441	\$408	\$498	\$490	\$611	\$492	\$393	\$987
Tempo Lithium Ion 2+2	\$362	\$430	\$751	\$887	\$738	\$438	\$409	\$393	\$362	\$502	\$982	\$456	\$438	\$598	\$402	\$429	\$441	\$408	\$498	\$490	\$611	\$492	\$393	\$987
Tempo Golf Electric	\$240	\$268	\$525	\$621	\$464	\$270	\$254	\$240	\$234	\$310	\$619	\$286	\$271	\$374	\$241	\$256	\$271	\$247	\$311	\$304	\$385	\$308	\$234	\$621
Tempo Golf Gas	\$240	\$268	\$525	\$621	\$464	\$270	\$254	\$240	\$234	\$310	\$619	\$286	\$271	\$374	\$241	\$256	\$271	\$247	\$311	\$304	\$385	\$308	\$234	\$621
Tempo Lithium Ion 2 Pass	\$240	\$268	\$525	\$621	\$464	\$270	\$254	\$240	\$234	\$310	\$619	\$286	\$271	\$374	\$241	\$256	\$271	\$247	\$311	\$304	\$385	\$308	\$234	\$621
Tempo Stretch	\$443	\$529	\$925	\$1,089	\$906	\$538	\$502	\$483	\$443	\$610	\$1,214	\$563	\$534	\$731	\$490	\$526	\$541	\$502	\$610	\$598	\$752	\$604	\$483	\$1,218
Transporter Electric & HP	\$443	\$529	\$925	\$1,089	\$906	\$538	\$502	\$483	\$443	\$610	\$1,214	\$563	\$534	\$731	\$490	\$526	\$541	\$502	\$610	\$598	\$752	\$604	\$483	\$1,218
Transporter Gas	\$443	\$529	\$925	\$1,089	\$906	\$538	\$502	\$483	\$443	\$610	\$1,214	\$563	\$534	\$731	\$490	\$526	\$541	\$502	\$610	\$598	\$752	\$604	\$483	\$1,218
Transporter XL Electric	\$959	\$1,120	\$2,362	\$2,812	\$1,970	\$1,133	\$1,059	\$1,020	\$959	\$1,303	\$2,665	\$1,190	\$1,132	\$1,576	\$1,035	\$1,113	\$1,147	\$1,057	\$1,297	\$1,276	\$1,619	\$1,287	\$1,020	\$2,678
Transporter XL Gas	\$959	\$1,120	\$2,362	\$2,812	\$1,970	\$1,133	\$1,059	\$1,020	\$959	\$1,303	\$2,665	\$1,190	\$1,132	\$1,576	\$1,035	\$1,113	\$1,147	\$1,057	\$1,297	\$1,276	\$1,619	\$1,287	\$1,020	\$2,678
Transporter XLC Electric	\$959	\$1,120	\$2,362	\$2,812	\$1,970	\$1,133	\$1,059	\$1,020	\$959	\$1,303	\$2,665	\$1,190	\$1,132	\$1,576	\$1,035	\$1,113	\$1,147	\$1,057	\$1,297	\$1,276	\$1,619	\$1,287	\$1,020	\$2,678
Transporter XLC Gas	\$959	\$1,120	\$2,362	\$2,812	\$1,970	\$1,133	\$1,059	\$1,020	\$959	\$1,303	\$2,665	\$1,190	\$1,132	\$1,576	\$1,035	\$1,113	\$1,147	\$1,057	\$1,297	\$1,276	\$1,619	\$1,287	\$1,020	\$2,678
Villager 2 Electric	\$240	\$268	\$525	\$621	\$464	\$270	\$254	\$240	\$234	\$310	\$619	\$286	\$271	\$374	\$241	\$256	\$271	\$247	\$311	\$304	\$385	\$308	\$234	\$621
Villager 2 Gas	\$240	\$268	\$525	\$621	\$464	\$270	\$254	\$240	\$234	\$310	\$619	\$286	\$271	\$374	\$241	\$256	\$271	\$247	\$311	\$304	\$385	\$308	\$234	\$621
Villager 2 LSV Electric	\$362	\$430	\$751	\$887	\$738	\$438	\$409	\$393	\$362	\$502	\$982	\$456	\$438	\$598	\$402	\$429	\$441	\$408	\$498	\$490	\$611	\$492	\$393	\$987
Villager 2+2 LSV Electric	\$362	\$430	\$751	\$887	\$738	\$438	\$409	\$393	\$362	\$502	\$982	\$456	\$438	\$598	\$402	\$429	\$441	\$408	\$498	\$490	\$611	\$492	\$393	\$987
Villager 4 Precedent Elec	\$362	\$430	\$751	\$887	\$738	\$438	\$409	\$393	\$362	\$502	\$982	\$456	\$438	\$598	\$402	\$429	\$441	\$408	\$498	\$490	\$611	\$492	\$393	\$987
Villager 4 Precedent Gas	\$362	\$430	\$751	\$887	\$738	\$438	\$409	\$393	\$362	\$502	\$982	\$456	\$438	\$598	\$402	\$429	\$441	\$408	\$498	\$490	\$611	\$492	\$393	\$987
Villager 6 Electric DC & HP	\$443	\$529	\$925	\$1,089	\$906	\$538	\$502	\$483	\$443	\$610	\$1,214	\$563	\$534	\$731	\$490	\$526	\$541	\$502	\$610	\$598	\$752	\$604	\$483	\$1,218
Villager 6 Gas	\$443	\$529	\$925	\$1,089	\$906	\$538	\$502	\$483	\$443	\$610	\$1,214	\$563	\$534	\$731	\$490	\$526	\$541	\$502	\$610	\$598	\$752	\$604	\$483	\$1,218
Villager 8 Electric DC & HP	\$571	\$679	\$1,196	\$1,416	\$1,168	\$684	\$640	\$621	\$571	\$779	\$1,575	\$719	\$684	\$943	\$631	\$671	\$693	\$640	\$779	\$765	\$968	\$774	\$621	\$1,584
Villager 8 Gas	\$571	\$679	\$1,196	\$1,416	\$1,168	\$684	\$640	\$621	\$571	\$779	\$1,575	\$719	\$684	\$943	\$631	\$671	\$693	\$640	\$779	\$765	\$968	\$774	\$621	\$1,584
Club Car Urban XR & LSV	\$1,911	\$1,911	\$1,911	\$1,911	\$1,911	\$1,911	\$1,911	\$1,911	\$1,911	\$1,911	\$1,911	\$1,911	\$1,911	\$1,911	\$1,911	\$1,911	\$1,911	\$1,911	\$1,911	\$1,911	\$1,911	\$1,911	\$1,911	\$1,911
Garia Via 2 or 2+2	\$1,300	\$2,340	\$2,340	\$1,924	\$1,300	\$2,080	\$2,080	\$1,300	\$1,300	\$2,028	\$2,340	\$2,028	\$1,300	\$1,300	\$1,300	\$520	\$2,080	\$2,340	\$2,340	\$2,080	\$2,340	\$2,028	\$2,340	\$2,340
Garia Via 4 or 4+2	\$1,560	\$2,600	\$2,600	\$2,184	\$1,560	\$2,340	\$2,340	\$1,560	\$1,560	\$2,340	\$2,600	\$2,340	\$1,560	\$1,560	\$1,560	\$780	\$2,340	\$2,600	\$2,600	\$2,340	\$2,600	\$2,340	\$2,600	\$2,600
CRU	\$1,911	\$1,911	\$1,911	\$1,911	\$1,911	\$1,911	\$1,911	\$1,911	\$1,911	\$1,911	\$1,911	\$1,911	\$1,911	\$1,911	\$1,911	\$1,911	\$1,911	\$1,911	\$1,911	\$1,911	\$1,911	\$1,911	\$1,911	\$1,911
ONWARD 2 Pass	\$240	\$268	\$525	\$621	\$464	\$270	\$254	\$240	\$234	\$310	\$619	\$286	\$271	\$374	\$241	\$256	\$271	\$247	\$311	\$304	\$385	\$308	\$234	\$621
ONWARD 4 Pass	\$362	\$430	\$751	\$887	\$738	\$438	\$409	\$393	\$362	\$502	\$982	\$456	\$438	\$598	\$402	\$429	\$441	\$408	\$498	\$490	\$611	\$492	\$393	\$987
ONWARD 6 Pass	\$443	\$529	\$925	\$1,089	\$906	\$538	\$502	\$483	\$443	\$610														



Club Car Freight Rates 2025 OMNIA Partners #EV2671-01

Club Car																								
Product Line	NC	ND	NE	NH	NJ	NM	NV	NY	OH	OK	OR	PA	RI	SC	SD	TN	TX	UT	VA	VT	WA	WI	WV	WY
Cafe Express	\$390	\$727	\$604	\$498	\$429	\$675	\$830	\$440	\$422	\$498	\$1,132	\$427	\$440	\$362	\$679	\$362	\$566	\$857	\$408	\$502	\$1,151	\$468	\$400	\$888
Carryall 100 Electric	\$390	\$727	\$604	\$498	\$429	\$675	\$830	\$440	\$422	\$498	\$1,132	\$427	\$440	\$362	\$679	\$362	\$566	\$857	\$408	\$502	\$1,151	\$468	\$400	\$888
Carryall 100 Gas	\$390	\$727	\$604	\$498	\$429	\$675	\$830	\$440	\$422	\$498	\$1,132	\$427	\$440	\$362	\$679	\$362	\$566	\$857	\$408	\$502	\$1,151	\$468	\$400	\$888
Carryall 1500 2WD Gas	\$631	\$1,186	\$979	\$801	\$693	\$1,101	\$1,599	\$706	\$679	\$801	\$1,874	\$689	\$707	\$589	\$1,108	\$589	\$915	\$1,408	\$658	\$810	\$1,910	\$751	\$651	\$1,463
Carryall 1500 Diesel	\$631	\$1,186	\$979	\$801	\$693	\$1,101	\$1,599	\$706	\$679	\$801	\$1,874	\$689	\$707	\$589	\$1,108	\$589	\$915	\$1,408	\$658	\$810	\$1,910	\$751	\$651	\$1,463
Carryall 1500 Gas	\$631	\$1,186	\$979	\$801	\$693	\$1,101	\$1,599	\$706	\$679	\$801	\$1,874	\$689	\$707	\$589	\$1,108	\$589	\$915	\$1,408	\$658	\$810	\$1,910	\$751	\$651	\$1,463
Carryall 1500 IT Diesel	\$631	\$1,186	\$979	\$801	\$693	\$1,101	\$1,599	\$706	\$679	\$801	\$1,874	\$689	\$707	\$589	\$1,108	\$589	\$915	\$1,408	\$658	\$810	\$1,910	\$751	\$651	\$1,463
Carryall 1700 Diesel	\$1,032	\$1,937	\$1,594	\$1,295	\$1,114	\$1,796	\$2,631	\$1,138	\$1,093	\$1,297	\$3,086	\$1,106	\$1,138	\$959	\$1,805	\$959	\$1,485	\$2,308	\$1,057	\$1,308	\$3,144	\$1,216	\$1,064	\$2,402
Carryall 1700 Gas	\$1,032	\$1,937	\$1,594	\$1,295	\$1,114	\$1,796	\$2,631	\$1,138	\$1,093	\$1,297	\$3,086	\$1,106	\$1,138	\$959	\$1,805	\$959	\$1,485	\$2,308	\$1,057	\$1,308	\$3,144	\$1,216	\$1,064	\$2,402
Carryall 300 Electric	\$390	\$727	\$604	\$498	\$429	\$675	\$830	\$440	\$422	\$498	\$1,132	\$427	\$440	\$362	\$679	\$362	\$566	\$857	\$408	\$502	\$1,151	\$468	\$400	\$888
Carryall 300 Gas	\$390	\$727	\$604	\$498	\$429	\$675	\$830	\$440	\$422	\$498	\$1,132	\$427	\$440	\$362	\$679	\$362	\$566	\$857	\$408	\$502	\$1,151	\$468	\$400	\$888
Carryall 500 Electric & FLA HP	\$390	\$727	\$604	\$498	\$429	\$675	\$830	\$440	\$422	\$498	\$1,132	\$427	\$440	\$362	\$679	\$362	\$566	\$857	\$408	\$502	\$1,151	\$468	\$400	\$888
Carryall 500 Gas	\$390	\$727	\$604	\$498	\$429	\$675	\$830	\$440	\$422	\$498	\$1,132	\$427	\$440	\$362	\$679	\$362	\$566	\$857	\$408	\$502	\$1,151	\$468	\$400	\$888
Carryall 502 Electric	\$390	\$727	\$604	\$498	\$429	\$675	\$830	\$440	\$422	\$498	\$1,132	\$427	\$440	\$362	\$679	\$362	\$566	\$857	\$408	\$502	\$1,151	\$468	\$400	\$888
Carryall 502 Gas	\$390	\$727	\$604	\$498	\$429	\$675	\$830	\$440	\$422	\$498	\$1,132	\$427	\$440	\$362	\$679	\$362	\$566	\$857	\$408	\$502	\$1,151	\$468	\$400	\$888
Carryall 510 LSV	\$390	\$727	\$604	\$498	\$429	\$675	\$830	\$440	\$422	\$498	\$1,132	\$427	\$440	\$362	\$679	\$362	\$566	\$857	\$408	\$502	\$1,151	\$468	\$400	\$888
Carryall 550 Electric	\$390	\$727	\$604	\$498	\$429	\$675	\$830	\$440	\$422	\$498	\$1,132	\$427	\$440	\$362	\$679	\$362	\$566	\$857	\$408	\$502	\$1,151	\$468	\$400	\$888
Carryall 550 Gas	\$390	\$727	\$604	\$498	\$429	\$675	\$830	\$440	\$422	\$498	\$1,132	\$427	\$440	\$362	\$679	\$362	\$566	\$857	\$408	\$502	\$1,151	\$468	\$400	\$888
Carryall 700 Electric & FLA HP	\$477	\$892	\$739	\$604	\$529	\$827	\$1,024	\$539	\$519	\$610	\$1,398	\$526	\$539	\$443	\$830	\$443	\$695	\$1,055	\$502	\$611	\$1,426	\$573	\$492	\$1,096
Carryall 700 Gas	\$477	\$892	\$739	\$604	\$529	\$827	\$1,024	\$539	\$519	\$610	\$1,398	\$526	\$539	\$443	\$830	\$443	\$695	\$1,055	\$502	\$611	\$1,426	\$573	\$492	\$1,096
Carryall 710 LSV	\$477	\$892	\$739	\$604	\$529	\$827	\$1,024	\$539	\$519	\$610	\$1,398	\$526	\$539	\$443	\$830	\$443	\$695	\$1,055	\$502	\$611	\$1,426	\$573	\$492	\$1,096
Carryall 900 Electric	\$1,032	\$1,937	\$1,594	\$1,295	\$1,114	\$1,796	\$2,631	\$1,138	\$1,093	\$1,297	\$3,086	\$1,106	\$1,138	\$959	\$1,805	\$959	\$1,485	\$2,308	\$1,057	\$1,308	\$3,144	\$1,216	\$1,064	\$2,402
Carryall 900 Gas	\$1,032	\$1,937	\$1,594	\$1,295	\$1,114	\$1,796	\$2,631	\$1,138	\$1,093	\$1,297	\$3,086	\$1,106	\$1,138	\$959	\$1,805	\$959	\$1,485	\$2,308	\$1,057	\$1,308	\$3,144	\$1,216	\$1,064	\$2,402
Precedent i2 Excel	\$253	\$456	\$378	\$308	\$266	\$421	\$583	\$270	\$261	\$308	\$711	\$266	\$270	\$234	\$424	\$234	\$356	\$538	\$243	\$310	\$727	\$294	\$253	\$557
Precedent i2 Gas	\$253	\$456	\$378	\$308	\$266	\$421	\$583	\$270	\$261	\$308	\$711	\$266	\$270	\$234	\$424	\$234	\$356	\$538	\$243	\$310	\$727	\$294	\$253	\$557
Tempo 4 Passenger Electric	\$390	\$727	\$604	\$498	\$429	\$675	\$830	\$440	\$422	\$498	\$1,132	\$427	\$440	\$362	\$679	\$362	\$566	\$857	\$408	\$502	\$1,151	\$468	\$400	\$888
Tempo 4 Passenger Gas	\$390	\$727	\$604	\$498	\$429	\$675	\$830	\$440	\$422	\$498	\$1,132	\$427	\$440	\$362	\$679	\$362	\$566	\$857	\$408	\$502	\$1,151	\$468	\$400	\$888
Tempo Lithium Ion 2+2	\$390	\$727	\$604	\$498	\$429	\$675	\$830	\$440	\$422	\$498	\$1,132	\$427	\$440	\$362	\$679	\$362	\$566	\$857	\$408	\$502	\$1,151	\$468	\$400	\$888
Tempo Golf Electric	\$253	\$456	\$378	\$308	\$266	\$421	\$583	\$270	\$261	\$308	\$711	\$266	\$270	\$234	\$424	\$234	\$356	\$538	\$243	\$310	\$727	\$294	\$253	\$557
Tempo Golf Gas	\$253	\$456	\$378	\$308	\$266	\$421	\$583	\$270	\$261	\$308	\$711	\$266	\$270	\$234	\$424	\$234	\$356	\$538	\$243	\$310	\$727	\$294	\$253	\$557
Tempo Lithium Ion 2 Pass	\$253	\$456	\$378	\$308	\$266	\$421	\$583	\$270	\$261	\$308	\$711	\$266	\$270	\$234	\$424	\$234	\$356	\$538	\$243	\$310	\$727	\$294	\$253	\$557
Tempo Stretch	\$477	\$892	\$739	\$604	\$529	\$827	\$1,024	\$539	\$519	\$610	\$1,398	\$526	\$539	\$443	\$830	\$443	\$695	\$1,055	\$502	\$611	\$1,426	\$573	\$492	\$1,096
Transporter Electric & HP	\$477	\$892	\$739	\$604	\$529	\$827	\$1,024	\$539	\$519	\$610	\$1,398	\$526	\$539	\$443	\$830	\$443	\$695	\$1,055	\$502	\$611	\$1,426	\$573	\$492	\$1,096
Transporter Gas	\$477	\$892	\$739	\$604	\$529	\$827	\$1,024	\$539	\$519	\$610	\$1,398	\$526	\$539	\$443	\$830	\$443	\$695	\$1,055	\$502	\$611	\$1,426	\$573	\$492	\$1,096
Transporter XL Electric	\$1,032	\$1,937	\$1,594	\$1,295	\$1,114	\$1,796	\$2,631	\$1,138	\$1,093	\$1,297	\$3,086	\$1,106	\$1,138	\$959	\$1,805	\$959	\$1,485	\$2,308	\$1,057	\$1,308	\$3,144	\$1,216	\$1,064	\$2,402
Transporter XL Gas	\$1,032	\$1,937	\$1,594	\$1,295	\$1,114	\$1,796	\$2,631	\$1,138	\$1,093	\$1,297	\$3,086	\$1,106	\$1,138	\$959	\$1,805	\$959	\$1,485	\$2,308	\$1,057	\$1,308	\$3,144	\$1,216	\$1,064	\$2,402
Transporter XLC Electric	\$1,032	\$1,937	\$1,594	\$1,295	\$1,114	\$1,796	\$2,631	\$1,138	\$1,093	\$1,297	\$3,086	\$1,106	\$1,138	\$959	\$1,805	\$959	\$1,485	\$2,308	\$1,057	\$1,308	\$3,144	\$1,216	\$1,064	\$2,402
Transporter XLC Gas	\$1,032	\$1,937	\$1,594	\$1,295	\$1,114	\$1,796	\$2,631	\$1,138	\$1,093	\$1,297	\$3,086	\$1,106	\$1,138	\$959	\$1,805	\$959	\$1,485	\$2,308	\$1,057	\$1,308	\$3,144	\$1,216	\$1,064	\$2,402
Villager 2 Electric	\$253	\$456	\$378	\$308	\$266	\$421	\$583	\$270	\$261	\$308	\$711	\$266	\$270	\$234	\$424	\$234	\$356	\$538	\$243	\$310	\$727	\$294	\$253	\$557
Villager 2 Gas	\$253	\$456	\$378	\$308	\$266	\$421	\$583	\$270	\$261	\$308	\$711	\$266	\$270	\$234	\$424	\$234	\$356	\$538	\$243	\$310	\$727	\$294	\$253	\$557
Villager 2 LSV Electric	\$390	\$727	\$604	\$498	\$429	\$675	\$830	\$440	\$422	\$498	\$1,132	\$427	\$440	\$362	\$679	\$362	\$566	\$857	\$408	\$502	\$1,151	\$468	\$400	\$888
Villager 2+2 LSV Electric	\$390	\$727	\$604	\$498	\$429	\$675	\$830	\$440	\$422	\$498	\$1,132	\$427	\$440	\$362	\$679	\$362	\$566	\$857	\$408	\$502	\$1,151	\$468	\$400	\$888
Villager 4 Precedent Elec	\$390	\$727	\$604	\$498	\$429	\$675	\$830	\$440	\$422	\$498	\$1,132	\$427	\$440	\$362	\$679	\$362	\$566	\$857	\$408	\$502	\$1,151	\$468	\$400	\$888
Villager 4 Precedent Gas	\$390	\$727	\$604	\$498	\$429	\$675	\$830	\$440	\$422	\$498	\$1,132	\$427	\$440	\$362	\$679	\$362	\$566	\$857	\$408	\$502	\$1,151	\$468	\$400	\$888
Villager 6 Electric DC & HP	\$477	\$892	\$739	\$604	\$529	\$827	\$1,024	\$539	\$519	\$610	\$1,398	\$526	\$539	\$443	\$830	\$443	\$695	\$1,055	\$502	\$611	\$1,426	\$573	\$492	\$1,096
Villager 6 Gas	\$477	\$892	\$739	\$604	\$529	\$827	\$1,024	\$539	\$519	\$610	\$1,398	\$526	\$539	\$443	\$830	\$443	\$695	\$1,055	\$502	\$611	\$1,426	\$573	\$492	\$1,096
Villager 8 Electric DC & HP	\$612	\$1,151	\$952	\$778	\$675	\$1,073	\$1,327	\$687	\$660	\$778	\$1,820	\$670	\$687	\$573	\$1,074	\$571	\$892	\$1,368	\$638	\$787	\$1,856	\$733	\$633	\$1,422
Villager 8 Gas	\$612	\$1,151	\$952	\$778	\$675	\$1,073	\$1,327	\$687	\$660	\$778	\$1,820	\$670	\$687	\$573	\$1,074	\$571	\$892	\$1,368	\$638	\$787	\$1,856	\$733	\$633	\$1,422
Club Car Urban XR & LSV	\$1,911	\$1,911	\$1,911	\$1,911	\$1,911	\$1,911	\$1,911	\$1,911	\$1,911	\$1,911	\$1,911	\$1,911	\$1,911	\$1,911	\$1,911	\$1,911	\$1,911	\$1,911	\$1,911	\$1,911	\$1,911	\$1,911	\$1,911	\$1,911
Garia Via 2 or 2+2	\$1,300	\$1,820	\$2,340	\$2,340	\$2,080	\$2,340	\$1,820	\$2,340	\$2,080	\$2,340	\$2,340	\$2,340	\$2,340	\$1,300	\$2,340	\$1,300	\$780	\$1,560	\$2,340	\$2,340	\$1,976	\$2,340	\$2,340	\$2,340
Garia Via 4 or 4+2	\$1,560	\$2,080	\$2,600	\$2,600	\$2,340	\$2,600	\$2,080	\$2,600	\$2,340	\$2,600	\$2,600	\$2,600	\$2,600	\$1,560	\$2,600	\$1,560	\$1,040	\$1,794	\$2,600	\$2,600	\$2,288	\$2,600	\$2,600	\$2,600
CRU	\$1,911	\$1,911	\$1,911	\$1,911	\$1,911	\$1,911	\$1,911	\$1,911	\$1,911	\$1,911	\$1,911	\$1,911	\$1,911	\$1,911	\$1,911	\$1,911	\$1,911	\$1,911	\$1,911	\$1,911	\$1,911	\$1,911	\$1,911	\$1,911
ONWARD 2 Pass	\$253	\$456	\$378	\$308	\$266	\$421	\$583	\$270	\$261	\$308	\$711	\$266	\$270	\$234	\$424	\$234	\$356	\$538	\$243	\$310	\$727	\$294	\$253	\$557



ATTACHMENT B1

Part Number	Product	New 2025 Adjusted MSRP
47606562001POV	Tempo 2P Electric (POV)	\$10,664.00
47787718001POV	Tempo 2 Pass Gas (POV)	\$11,174.00
47786691001POV	Tempo 2 Passenger Next GEN Lithium (POV)	\$14,382.00
104030601	Cafe Express	\$28,282.00
47786363001	Cafe Express, Lithium	\$32,681.00
103961101	Carryall 100, Electric	\$8,766.00
105033301	Carryall 100, Gas	\$9,519.00
103950001	Carryall 1500 2WD, Gasoline	\$14,536.00
103179202	Carryall 1500, Diesel	\$18,548.00
103179102	Carryall 1500, Gasoline	\$16,236.00
103179802	Carryall 1700, Diesel	\$22,298.00
103179702	Carryall 1700, Gasoline	\$19,985.00
104030001	Carryall 300 Electric	\$10,281.00
104030101	Carryall 300 Gasoline	\$11,035.00
104030201	Carryall 500 Electric	\$12,378.00
104030501	Carryall 500 Gasoline	\$12,426.00
47696054001	Carryall 500 HP Electric AC	\$14,092.00
47763033001	Carryall 500 Lithium Ion	\$14,892.00
47662287001	Carryall 502 Electric (Configurable)	\$12,192.00
47662286001	Carryall 502 Gas (Configurable)	\$12,239.00
47763034001	Carryall 502 Lithium Ion	\$14,705.00
104030301	Carryall 510 LSV	\$19,674.00
104030701	Carryall 550 Electric	\$13,077.00
104030801	Carryall 550 Gasoline	\$13,125.00
47763035001	Carryall 550 Lithium Ion	\$15,591.00
104030901	Carryall 700 Electric	\$15,861.00
104031201	Carryall 700 Gasoline	\$15,908.00
47707528001	Carryall 700 HP Electric AC	\$17,581.00
47763036001	Carryall 700 Lithium Ion	\$20,308.00
104031001	Carryall 710 LSV	\$20,891.00
105312801	Carryall 900, Electric	\$22,855.00
105312501	Carryall 900, Gas	\$22,942.00
47773464001	CRU, Lounge Seats, Electric AGM Powertrain	\$24,919.00
47787721001	Tempo 2+2 Electric	\$13,458.00
47787719001	Tempo 2+2 Gas (Kohler)	\$13,633.00
47786692001	Tempo 2+2 Nex Gen Lithium	\$16,255.00
47787720001	Tempo 2P Electric	\$10,664.00
47787718001	Tempo 2 Pass Gas	\$11,174.00
47786691001	Tempo 2 Passenger Next GEN Lithium	\$14,382.00
104031301	Transporter Electric	\$16,382.00
104031401	Transporter Gasoline	\$16,429.00



Part Number	Product	New 2025 Adjusted MSRP
47707529001	Transporter HP Electric AC	\$18,095.00
105312601	Transporter XL Electric	\$22,855.00
105312301	Transporter XL Gas	\$22,942.00
105312701	Transporter XLC Electric	\$22,855.00
105312401	Transporter XLC Gas	\$22,942.00
47786606003	URBAN LSV FLA US	\$23,514.00
47786606004	URBAN LSV LITHIUM US	\$28,940.00
47786606001	URBAN XR FLA US	\$22,308.00
47786606002	URBAN XR LITHIUM US	\$27,132.00
47678775001	Villager 6 Electric	\$15,289.00
47662968001	Villager 6 Electric AC	\$17,002.00
47662966001	Villager 6 Gas	\$15,336.00
47678776001	Villager 8 Electric	\$16,640.00
47662969001	Villager 8 Electric AC	\$18,353.00
47662967001	Villager 8 Gas	\$16,687.00

EXHIBIT 2: MODIFICATIONS TO THE AGENCY AGREEMENT

1. References.

1.1 All references to “The City of Kansas City, Missouri” or “Kansas City, Missouri” in the Agency Agreement shall mean and be understood to be “City of San Diego” except for the reference to “CITY” in Sec. 1 (c); Sec. 21(a), and Attachment A’s description of prior history and conduct

1.2 All references to “Missouri” in the Agency Agreement shall mean and be understood to be “California”.

2. Section 3, “Compensation” shall be removed in its entirety and replaced with the following:

2.1 CONTRACTOR shall timely provide all vehicles, equipment, accessories, repairs, parts, and services for the CITY in accordance with the Contract and the CITY shall pay CONTRACTOR the lowest Price set forth the Contract for all vehicles, equipment, accessories, repairs, parts, and services. CITY will order all vehicles, equipment, accessories, repairs, parts, and services, on an as needed basis. CITY shall order all vehicles, equipment, accessories, repairs, parts, and services to be provided by CONTRACTOR under this Contract by means of a Purchase Order issued by the CITY's Purchasing Agent. CITY shall not have any financial obligations to CONTRACTOR under this Contract until the CITY issues a Purchase Order to CONTRACTOR. CONTRACTOR shall not provide any vehicles, equipment, accessories, repairs, parts, and services in excess of the dollar amount contained in any Purchase Order and CONTRACTOR shall not be entitled to any payment in excess of the dollar amount of the Purchase Orders from CITY without CITY’s prior written authorization.

3. Section 4 (a), shall be removed in its entirety. Refer to Section IV.2 “Annual Appropriation of Funds”.

4. Section 4 (b) and (c), shall be removed in their entirety. Refer to Section II.2 “Effective Date” for the effective date of this contract.

5. Section 5 (e) shall be removed in its entirety.

6. Sec. 13 (a)(1) shall be removed in its entirety and replaced with the following:

6.1 “CITY” shall mean the Mayor and designees, City Auditor, the City’s Internal Auditor, the City’s Director of Human Relations, the City Manager, the City department administering this Contract and their delegates and agents.

7. Section 14, “Affirmative Action” shall be removed in its entirety.

8. Section 15, “Tax Compliance” shall be removed in its entirety. Refer to Section VI.7 “Business Tax Certificate” for taxes applicable to Contractor.

9. Section 15, "Notices" shall be removed in its entirety. Refer to Section III "CONTRACT ADMINISTRATOR", for notice requirements and point of contacts.

10. Section 20, "Insurance" shall be removed in its entirety and replaced with the following:

10.1 Contractor shall procure and maintain for the duration of the contract insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder and the results of that work by Contractor, his agents, representatives, employees or subcontractors.

10.2 **Commercial General Liability.** Insurance Services Office Form CG 00 01 covering CGL on an "occurrence" basis, including products and completed operations, property damage, bodily injury, and personal and advertising injury with limits no less than \$1,000,000 per occurrence. If a general aggregate limit applies, either the general aggregate limit shall apply separately to this project/location (ISO CG 25 03 or 25 04) or the general aggregate limit shall be twice the required occurrence limit.

10.3 **Commercial Automobile Liability.** Insurance Services Office Form Number CA 0001 covering Code 1 (any auto) or, if Contractor has no owned autos, Code 8 (hired) and 9 (non-owned), with limit no less than \$1,000,000 per accident for bodily injury and property damage.

10.4 **Workers' Compensation.** Insurance as required by the State of California, with Statutory Limits, and Employer's Liability Insurance with limit of no less than \$1,000,000 per accident for bodily injury or disease.

10.5 If Contractor maintains broader coverage and/or higher limits than the minimums shown above, City requires and shall be entitled to the broader coverage and/or the higher limits maintained by Contractor. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to City.

10.6 **Other Insurance Provisions.** The insurance policies are to contain, or be endorsed to contain, the following provisions:

10.6.1 **Additional Insured Status.** The City, its officers, officials, employees, and volunteers are to be covered as additional insureds on the CGL policy with respect to liability arising out of work or operations performed by or on behalf of Contractor including materials, parts, or equipment furnished in connection with such work or operations. General liability coverage can be provided in the form of an endorsement to Contractor's insurance (at least as broad as ISO Form CG 20 10 11 85 or if not available, through the addition of both CG 20 10, CG 20 26, CG 20 33, or CG 20 38; and CG 20 37 if a later edition is used).

10.6.2 **Primary Coverage.** For any claims related to this contract, Contractor's insurance coverage shall be primary coverage at least as broad as ISO CG 20 01 04 13 as respects the City, its officers, officials, employees, and volunteers. Any insurance or self-insurance maintained by City, its officers, officials, employees, or volunteers shall be excess of Contractor's insurance and shall not contribute with it.

10.6.3 Notice of Cancellation. Each insurance policy required above shall provide that coverage shall not be canceled, except with notice to City.

10.6.4 Waiver of Subrogation. Contractor hereby grants to City a waiver of any right to subrogation which the Workers' Compensation insurer of said Contractor may acquire against City by virtue of the payment of any loss under such insurance. Contractor agrees to obtain any endorsement that may be necessary to affect this waiver of subrogation, but this provision applies regardless of whether or not the City has received a waiver of subrogation endorsement from the insurer.

10.7 Self-Insured Retentions. Self-insured retentions must be declared to and approved by City. City may require Contractor to purchase coverage with a lower retention or provide proof of ability to pay losses and related investigations, claim administration, and defense expenses within the retention. The policy language shall provide, or be endorsed to provide, that the self-insured retention may be satisfied by either the named insured or City.

10.8 Acceptability of Insurers. Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A-VI, unless otherwise acceptable to City.

10.9 City will accept insurance provided by non-admitted, "surplus lines" carriers only if the carrier is authorized to do business in the State of California and is included on the List of Approved Surplus Lines Insurers (LASLI list). All policies of insurance carried by non-admitted carriers are subject to all of the requirements for policies of insurance provided by admitted carriers described herein.

10.10 Verification of Coverage. Contractor shall furnish City with original certificates and amendatory endorsements or copies of the applicable policy language effecting coverage required by this clause. All certificates and endorsements are to be received and approved by City before work commences. However, failure to obtain the required documents prior to the work beginning shall not waive Contractor's obligation to provide them. City reserves the right to require complete, certified copies of all required insurance policies, including endorsements required by these specifications, at any time.

10.11 Additional Insurance. Contractor may obtain additional insurance not required by this Contract.

10.12 Excess Insurance. All policies providing excess coverage to City shall follow the form of the primary policy or policies including but not limited to all endorsements.

10.13 Subcontractors. Contractor shall require and verify that all subcontractors maintain insurance meeting all the requirements stated herein, and Contractor shall ensure that City is an additional insured on insurance required from subcontractors. For CGL coverage, subcontractors shall provide coverage with a format at least as broad as the CG 20 38 04 13 endorsement.

11. Section 42, "Tax Exemption – Federal and State." Shall be removed in its entirety.

12. The remaining portions of the Agency Agreement shall remain in full force and effect.

EXHIBIT 3: SOLICITATION AND ADDENDA 1 THROUGH 5

EV2671- Utility, Transportation and Golf Vehicles plus Related Accessories, Equipment, Parts and Services

1 Introduction and Overview

Point Value: 0



1. MASTER AGREEMENT NATIONAL CONTRACT

The City of Kansas City, Missouri, as the Principal Procurement Agency, defined in Attachment A, has partnered with OMNIA Partners to make the resultant contract (also known as the "Master Agreement" in materials distributed by OMNIA Partners) from this solicitation available to other public agencies nationally, including state and local governmental entities, public and private primary, secondary and higher education entities, non-profit entities, and agencies for the public benefit ("Public Agencies"), through OMNIA Partners' cooperative purchasing program. The City of Kansas City, Missouri is acting as the contracting agency for any other Public Agency that elects to utilize the resulting Master Agreement. Use of the Master Agreement by any Public Agency is preceded by their registration with OMNIA Partners (a "Participating Public Agency"). Attachment A contains additional information about OMNIA Partners and the cooperative purchasing agreement.

OMNIA Partners is the largest and most experienced purchasing organization for public and private sector procurement. Through the economies of scale created by OMNIA Partners public sector subsidiaries, National IPA and U.S. Communities, our participants now have access to more competitively solicited and publicly awarded cooperative agreements. The lead agency contracting process continues to be the foundation on which we are founded. OMNIA Partners is proud to offer more value and resources to state and local government, higher education, K-12 education and non-profits.

OMNIA Partners provides shared services and supply chain optimization to government, education and the private sector. As a channel partner with Vizient (formally, Novation), OMNIA Partners leverages over \$100 billion in annual supply spend to command the best prices for products and services. With corporate, pricing and sales commitments from the Supplier, OMNIA Partners provides marketing and administrative support for the Supplier that directly promotes the Supplier's products and services to Participating Public Agencies through multiple channels, each designed to promote specific products and services to Public Agencies on a national basis. Public Agencies benefit from pricing based on aggregate spend and the convenience of a contract that has already been advertised and publicly competed. The Supplier benefits from a contract that allows Participating Public Agencies to directly purchase goods and services without the Supplier's need to respond to additional competitive solicitations. As such, the Supplier must be able to accommodate a nationwide demand for services and to fulfill obligations as a nationwide Supplier and respond to the OMNIA Partners documents (Attachment A).

The City of Kansas City, Missouri anticipates spending approximately \$300,000 over the full potential Master Agreement term for Utility, Transportation and Golf Vehicles plus Related Accessories, Equipment, Parts and Services. While no minimum volume is guaranteed to the Supplier, the estimated annual volume of Utility, Transportation and Golf Vehicles plus Related Accessories, Equipment, Parts and Services purchased under the Master Agreement through OMNIA Partners Public Sector is approximately fifty (\$50) million. This projection is based on the current annual volumes among the City of Kansas City, Missouri, other Participating Public Agencies anticipated to utilize the resulting Master Agreement to be made available to them through OMNIA Partners, and volume growth into other Public Agencies through a coordinated marketing approach between the Supplier and OMNIA Partners.

1. Have you read and do you acknowledge the above Introduction and Overview? Please state any questions or concerns you have regarding this information in the Comments section provided below.

Priority: 3. Response Type: Choose from a List. True/False. Comment? yes

2 Instructions and Conditions

Point Value: 0

PURPOSE

The City of Kansas City, Missouri ("City") invites you to submit a proposal for Utility, transportation and golf vehicles and related accessories, equipment, parts and services as listed in the Scope Requirements of this Request for Proposal.

2. DUE DATE FOR PROPOSALS

Proposers shall submit Proposals to the **City Contact Person** listed below utilizing the RFP365 online tool by 11:00 p.m. (CST) on July 24, 2019.

3. CITY CONTACT PERSONS

General, Technical and Proposal Submission Questions

Proposers shall submit their Proposal and any general questions or issues about any aspect of this RFP to the following City Contact person:

Cory Burress, Senior Procurement Officer 816-513-0808

Keely Golden, Procurement Manager 816-513-0812

Procurement Services Division

City Hall, 1st Floor

414 East 12th Street, Kansas City, Missouri 64106

All questions and communication on this RFP should be submitted through the RFP365 online tool.

4. DEFINITIONS

- This Request for Proposals ("RFP" or "solicitation") is an invitation by the City for Proposers to submit an offer, which may be subject to subsequent discussions and negotiations by the City and the Proposer. It is not a request for a competitive bid.
 - "Proposal" means any document, submittal, interview, presentation, discussion, negotiation, and everything and anything provided in response to this RFP regardless whether the submission is an oral or written submission.
 - By submitting a proposal to the City, Proposer agrees that the Proposer does not obtain any right in or expectation to a contract with the City or a vested interest or a property right in a contract with the City regardless of the amount of time, effort and expense expended by Proposer in attempting to obtain a written executed contract with the City that complies with Section 432.070, RSMo, the City Charter and City ordinances.
-

5. ESTIMATED SCHEDULE

The listed dates in the "Estimated Schedule" are tentative. The City reserves the right to change or extend any and all dates including the due date for proposals for any reason at any time including after the due date for proposals.

6/12/2019	RFP issued
	Pre-Proposal Conference
	City of Kansas City, Missouri City Hall
6/25/2019	414 East 12th Street
10:00 CST	11th Floor Conference Room
	General Services Department
	Kansas City, MO 64106
7/10/2019	Deadline for questions to be submitted
7/24/2019	Deadline for Proposals to be submitted

August 2019	Notification of shortlisted firms
August 2019	Interviews
October 2019	Selection/Negotiations
N/A	City Council Approval
December 2019	Contract Start Date

6. RFP DOCUMENTS

This RFP consists of the following sections:

- This RFP
- Scope of Work
- Standard City Contract

7. EXAMINATION OF ALL RFP DOCUMENTS AND REQUIREMENTS

- Each Proposer shall carefully examine all RFP documents and thoroughly familiarize themselves with all RFP requirements prior to submitting a proposal to ensure that Proposer's Proposal meets the intent of this RFP.
- Before submitting a Proposal to the City, each Proposer shall be responsible for making all investigations and examinations that are necessary to ascertain any and all conditions and requirements that affect the requirements of this RFP. Failure to make such investigations and examinations shall not relieve the Proposer from Proposer's obligation to comply, in every detail, with all provisions and requirements of the RFP.
- By submitting a Proposal to the City, Proposer certifies that Proposer has provided the City with written notice of all ambiguities, conflicts, mistakes, errors or discrepancies that Proposer has discovered in the RFP, the Proposed Contract, Scope of Services and any other document. By executing a Contract with the City, Proposer certifies that Proposer communicated to City all ambiguities, conflicts, errors or discrepancies that it has discovered in the RFP, the Proposed Contract, Scope of Services and any other document and that written resolution thereof by the City as embodied in the final Contract is acceptable to Proposer.

8. QUESTIONS AND CLARIFICATIONS ABOUT THIS RFP

- Question Deadline
 - Proposers may submit written questions, request clarifications or provide notice to the appropriate City Contact person listed in number 3 (above) of any ambiguities, conflicts, mistakes, errors or discrepancies that Proposer has discovered in the RFP, the Proposed Contract, Scope of Services and any other solicitation document at any time until one (1) week prior to the due date for proposals.
 - The City will answer all inquiries by any Proposer in writing. If any inquiry results in a change in the RFP, the City will issue an Addendum and the Addendum will be on the

City's website. It is the responsibility of Proposers to check and City's website for addenda. <http://www.kcmo.gov>

- Questions - Post Deadline
 - If a Proposer discovers any ambiguities, conflicts, mistakes, errors or discrepancies **after the deadline for questions and clarifications or after the proposal due date**, Proposer shall immediately submit the ambiguity, conflict, mistake, error or discrepancy to the appropriate City Contact person listed in number 3 (above). The City, in its sole discretion, shall determine the appropriate response to any issue raised by any Proposer.
-

9. SUBMISSION OF PROPOSALS

All proposal documents must be submitted in the exact order as listed in the City RFP.

- The City uses RFP365 for the electronic distribution and submission of this RFP's responses.
 - Respondents will prepare their answers and upload completed forms in this electronic platform.
 - Respondents can prepare responses to RFP questions that include:
 - Formatted text, using the formatting options in the text editor
 - Uploaded files, including completed forms and supporting documentation. Use the *paperclip* icon in the text editor to upload a file.
 - Embedded images. Thumbnails of images can be uploaded into the text, resized, and placed using the controls through *picture frame* icon in the text editor.
 - Links to external website which are publicly available.
 - Respondents using the RFP365 platform can add internal team members to help in the preparation of their responses. By clicking on the Users page through the drop-down under your name in the upper right-hand corner, you can invite team members to collaborate on responses.
 - Users of this platform must have an internet connection and can use browsers including: Google Chrome, Apple Safari, and Microsoft Internet Explorer 9 or newer. Users on old versions of browsers which are not supported by this application will be warned at the login screen that they are using an unsupported browser. Google Chrome and Mozilla Firefox are free browsers and can be installed on the user's computer at no charge.
 - Users of RFP365 can send and receive messages to the RFP owner by using the messaging feature in the top-right corner of this RFP screen. Messages will be responded to accordingly and an email of any message will be copied to the respondent point of contact.
 - Each response can be assigned to users of the respondent's team. They can set internal due dates and manage the progress inside of the RFP365 platform.
 - Only complete and approved responses can be submitted.
 - Submission after the due date at 11:00 p.m. (Central time) is not allowed.
 - Technical support for this application is available at support@rfp365.com.
-

10. CONTENT OF PROPOSAL

In the subsequent sections of this proposal, respondents will be required to prepare answers to various questions. These sections include, but are not limited to, the following:

- Business/Firm Profile and Legal Structure
 - Experience
 - Personnel
 - Sustainability
 - Pricing/Cost Proposal
 - References
 - Technical and Functional Requirements
 - OMNIA Partners Administration Agreement
 - OMNIA Partners Supplier Worksheet for National Program Consideration
 - OMNIA Partners Supplier Information
 - Other Required Documents
-

11. EVALUATION CRITERIA

- Any evaluation criteria or weighting of criteria is used by the City only as a tool to assist the City in selecting the best proposal for the City. Evaluation scores or ranks do not create any right in or expectation to a contract with the City regardless of any score or ranking given to any Proposer by the City. In other words, even if the City gives a Proposer the highest rank and highest score, the Proposer still has no expectation of a contract with the City and the City may choose to contract with any other Proposer regardless of the score or rank of the other Proposer.
 - The City may change criteria and criteria weights at any time including after the due date for proposals.
-

12. INTERVIEWS

The City, in its sole discretion, may interview none, one, some or all of the Proposers who submit proposals.

13. DISCUSSIONS AND NEGOTIATIONS

The City, in its sole discretion, may do any or all of the following:

- evaluate Proposals and award a contract with or without discussions or negotiations with any or all of the Proposers;
- discuss and negotiate anything and everything with any Proposer or Proposers at any time;
- request additional information from any or all Proposers;
- request a Proposer or Proposers to submit a new Proposal;
- request one or more best and final offers from any or all Proposers;
- accept any Proposal in whole or in part;
- require a Proposer to make modifications to their initial Proposals;
- make a partial award to any or all Proposers;
- make a multiple award to any or all of Proposers;
- terminate this RFP, and reissue an amended RFP.

14. PROPOSAL MUST REMAIN FIRM IRREVOCABLE OFFER TO CITY FOR 90 DAYS

- By submitting a proposal to the City, Proposer agrees that Proposer's Proposal shall constitute a firm irrevocable offer to the City that Proposer shall not withdraw or modify without the City's approval for ninety (90) days after the proposal due date. Proposer agrees that even if the City negotiates or makes a counter offer to Proposer on Proposer's original Proposal or any subsequent Proposal submitted by Proposer to the City, Proposer hereby grants to the City, in the City's sole discretion, the unconditional right for the City to accept Proposer's original Proposal and the City's negotiation or counter offer shall not be deemed to be a counter offer.
 - After ninety (90) days, the City can accept any proposal or subsequent proposals from any Proposer with the consent of the Proposer at any time and regardless of the length of time that has passed from the proposal due date.
-

15. SELECTION

The City will select the proposal that in the City's sole judgment the City determines to be the best Proposal. Section 432.070, RSMo requires the City to have a written executed contract signed by both parties prior to anyone performing services or providing any goods, supplies, materials or equipment to the City.

The written executed contract must also comply with the City Charter and City Ordinances.

This means that a proposer does not have a contract with the City until a written contract is *executed*. A contract is *executed* when all of the following have occurred: (1) the City Council authorizes the execution of a contract with the Proposer (if City Council approval is requested by City staff or is required by City Ordinance); (2) persons with actual authority to bind both the City and the Proposer execute the contract; (3) the contract is approved by the Law Department; (4) the City issues a purchase order to the Contractor with the Director of Finance's certification of availability of funds for the contract; and (5) any other required step.

A Proposer does not have a contract with the City until all the steps are completed.

If the City does not complete all required steps, there is no contract between the City and the Proposer and the City has absolutely no contractual or financial obligation to any Proposer regardless of the amount of time, effort and money spent by the Proposer responding to the RFP and attempting to negotiate and obtain a contract with the City.

16. REJECTION OF PROPOSALS

The City reserves the unconditional right to reject any or all proposals received in response to this RFP at any time prior to the City executing a contract that meets the requirements of Section 432.070, RSMo, the City Charter and all applicable City Ordinances.

17. WAIVER OF ORDINANCES, REGULATIONS AND RFP REQUIREMENTS

- The City, at any time, may waive any requirements imposed in this RFP or by any City regulation.
 - The City may waive any requirement imposed by the City's Code of Ordinances when failure to grant the waiver will result in an increased cost to the City and the requirement waived would be waived for all Proposers for this RFP and it is in the best interest of the City to grant the waiver.
-

18. LATE PROPOSALS

The City, in its sole discretion, may consider proposals received by the City after the proposal due date if it is in the best interest of the taxpayers of the City to receive the late proposal(s).

19. CHANGES IN THE RFP

- After this RFP is issued, the City, in its sole discretion, may change everything or anything contained in this RFP at any time including after the Proposal due date. If the change is prior to the proposal due date, the City reserves the right, when considered necessary or appropriate, to modify this RFP.
 - If the City shall amend the RFP after the proposal due date, the City may, in its sole discretion, solicit new proposals in an amended RFP from anyone or everyone regardless whether a person submitted a proposal in response to the original RFP.
-

20. CHANGES IN EXECUTED CONTRACT AND ADDITIONAL WORK

- After the City executes a contract in accordance with the requirements of Section 432.070, RSMo, the City Charter and City Ordinances, the City may, in its sole discretion, amend the contract to change anything or everything associated with the contract as long as such change is in the interest of the City and as long as the Contractor agrees to the change.
 - The City, in its sole discretion, may award additional contracts for related work or subsequent Project phases to the selected Contractor.
 - The City, in its sole discretion, may extend the term of the contract with the selected Contractor notwithstanding the expiration of the initial term or any subsequent term or all options to renew, until the City has a new contract in place with either Proposer or another provider or until the City terminates the Contract.
-

21. PROPOSER SOLELY RESPONSIBLE FOR ALL COSTS

Regardless of the amount of time, effort, cost and expense incurred by a Proposer in Proposer's attempt to win this City contract, Proposer agrees that Proposer shall be solely responsible and liable for any and all costs incurred by Proposer.

The City shall have no liability or responsibility for any of Proposer's costs or expenses.

22. OWNERSHIP OF PROPOSALS

By submitting its Proposal, Proposer hereby agrees that Proposer's Proposal and any supplementary material submitted by the Proposer shall become property of the City.

23. DISCLOSURE OF PROPRIETARY INFORMATION

- A Proposer may attempt to restrict the disclosure of scientific and technological innovations in which the Proposer has a proprietary interest, or other information that is protected from public disclosure by law, which is contained in the Proposal by marking each response of each such document prominently with the words "Proprietary Information";
 - After either a contract is executed pursuant to the RFP, or all submittals are rejected, if access to documents marked "Proprietary Information", as provided above, is requested under the Missouri Sunshine Law, the City will notify the Proposer of the request, and it shall be the burden of the Proposer to establish that such documents are exempt from disclosure under the law.
 - If the Proposer elects to challenge a formal request for such information made to the City and if the Proposer is unsuccessful in keeping such information closed, the Proposer shall pay for any and all costs, attorney fees and fines that are a result of Proposer's attempt to keep the information closed.
 - Notwithstanding the foregoing, in response to a formal request for information, the City reserves the right to release any documents if the City determines that such information is a public record pursuant to the Missouri Sunshine Law. The City shall have no liability to any Proposer or anyone else for releasing any Proprietary Information of a Proposer even if the City is negligent in releasing or disclosing any Proprietary Information of any Proposer.
-

24. CLOSED RECORDS

All Proposals including interviews, presentations and documents, and meetings relating thereto may remain closed records or meetings under the Missouri Sunshine Law until a contract is executed or until all Proposals are rejected by the City. If the City amends this RFP, Proposals submitted in response to the original RFP may remain closed records until a contract is executed or all proposals submitted in response to the amended RFP are rejected.

Proposals shall remain closed records even if the City mistakenly informs all Proposers that it is rejecting any and all Proposals prior to amending the RFP as long as the City intends to amend the RFP and resolicit Proposals.

25. AFFIRMATIVE ACTION

It is the policy of the City that any person or entity entering into a contract with the City, will employ applicants and treat employees equally without regard to their race, color, sex, religion, national origin or ancestry, disability, sexual orientation, gender identity or age.

The City's Affirmative Action ordinance requires that any person or entity who employs fifty (50) or more persons and is awarded a contract from the City totaling more than \$300,000.00 must:

- Execute and submit an affidavit, in a form prescribed by the City, warranting that the Contractor has an affirmative action program in place and will maintain the affirmative action program in place for the duration of the contract.
- Submit, in print or electronic format, a copy of the Contractor's current certificate of compliance to the City's Human Relations Department (HRD) prior to receiving the first payment under the contract, unless a copy has already been submitted to HRD at any point within the previous two (2) calendar years. If, and only if, Contractor does not possess a current certification of compliance, Contractor shall submit, in print or electronic format, a copy of its affirmative action program to HRD prior to receiving the first payment under the contract, unless a copy has already been submitted to HRD at any point within the previous two (2) calendar years.
- Require any Subcontractor awarded a subcontract exceeding \$300,000.00 to affirm that Subcontractor has an affirmative action program in place and will maintain the affirmative action program in place for the duration of the subcontract.
- Obtain from any Subcontractor awarded a subcontract exceeding \$300,000.00 a copy of the Subcontractor's current certificate of compliance and tender a copy of the same, in print or electronic format, to HRD within thirty (30) days from the date the subcontract is executed. If, and only if, Subcontractor does not possess a current certificate of compliance, Contractor shall obtain a copy of the Subcontractor's affirmative action program and tender a copy of the same, in print or electronic format, to HRD within thirty (30) days from the date the subcontract is executed

If you have any questions regarding the City's Affirmative Action requirements, please contact HRD at (816) 513-1836 or visit the City's website: www.kcmo.gov

26. TAX CLEARANCE FOR CITY and LOCAL GOVERNMENTS

The local governments of the City of Kansas City, Jackson County, Missouri; Johnson County, Kansas; and the Unified Government of Wyandotte County/Kansas City, Kansas (collectively the "Local Governments"), have agreed to help enforce each other's Tax Laws to insure that taxpayer funded contracts are performed by Contractors in compliance with the Tax Laws of the Local Governments. Contractor agrees that Contractor shall be in compliance with the Tax Laws of the Local Governments throughout the term of this contract and any contract renewals and that proof of Contractor's compliance with the Tax Laws of the Local Governments shall be a condition precedent to City making City's first payment under the contract or any contract renewal.

The selected Contractor may obtain the City tax clearance letter from the City's Commissioner of Revenue at (816) 513-1135 or (816) 513-1089 and authorize the City to obtain the Clearance letters from the Local Governments of City of Kansas City, Jackson County, Missouri; Johnson County, Kansas; and the Unified Government of Wyandotte County/Kansas City, Kansas (collectively the "Local Governments"), dated not more than ninety (90) days from the date of submission.

<http://www.kcmo.gov>

27. INDEMNIFICATION

The City's standard contract requires that the Contractor shall indemnify, defend and hold harmless the City and any of its agencies, officials, officers, or employees from and against all claims, damages,

liability, losses, costs, and expenses, including reasonable attorneys' fees, arising out of or resulting from any acts or omissions in connection with the contract, caused in whole or in part by Contractor, its employees, agents, or Subcontractors, or caused by others for whom Contractor is liable, including negligent acts or omissions of the City, its agencies, officials, officers, or employees. The contract requires Contractor to obtain specified limits of insurance to insure the indemnity obligation. **Contractor has the opportunity to recover the cost of the required insurance in the Contract Price by including the cost of that insurance in the Proposal.**

28. BUY AMERICAN AND MISSOURI PREFERENCE POLICIES

- Buy American Preference. It is the policy of the City that any manufactured goods or commodities used or supplied in the performance of any City contract or any subcontract thereto shall be manufactured or produced in the United States whenever possible. When proposals offer quality, price, conformity with specifications, term of delivery and other conditions imposed in the specifications that are equal, the City shall select the proposal that uses manufactured goods or commodities that are manufactured or produced in the United States.
 - Buy Missouri Preference. It is the policy of the City to give preference to all commodities manufactured, produced, or grown within the State of Missouri and to all firms, corporations, or individuals doing business as Missouri firms, corporations, or individuals, when the quality is equal or better and delivered price is the same or less. It is the Proposer's responsibility to claim these preferences.
-

29. MISSOURI SECRETARY OF STATE BUSINESS ENTITY REGISTRATION

Prior to execution of a contract with the City, the apparent successful Proposer must submit a current copy of Proposer's Certificate of Good Standing from the Missouri Secretary of State's website.

<http://www.sos.mo.gov>

30. CITY OF KANSAS CITY MISSOURI BUSINESS LICENSE

Prior to execution of a contract with the City, the apparent successful Proposer must submit a current copy of Proposer's valid business license.

Proposers may obtain this business license from the City's Revenue Division/Business License section at (816) 513-1135 or visit the City's website. <http://www.kcmo.gov>

31. PROHIBITED ACTIVITIES BY FORMER CITY EMPLOYEES AND OFFICIALS

Section 2-1018 of the City's Code prohibits former elected City officials and former executive or administrative employees of the City from trying to influence a decision of the City on behalf of an employer or client for one (1) year after that former employee or official leaves the City's employ. By submitting a Proposal, Proposer affirms that Proposer and its team members and employees are in

compliance with the requirements of Section 2-1018. Failure to comply with the requirements of Section 2-1018 may cause the Proposal to be rejected.

32. EMPLOYEE ELIGIBILITY VERIFICATION

If this contract exceeds five thousand dollars (\$5,000.00), Supplier shall execute and submit an affidavit, in a form prescribed by the CITY, affirming that Supplier does not knowingly employ any person in connection with the contracted services who does not have the legal right or authorization under federal law to work in the United States as defined in 8 U.S.C. §1324a(h)(3). Supplier shall attach to the affidavit documentation sufficient to establish Supplier's enrollment and participation in an electronic verification of work program operated by the United States Department of Homeland Security to verify information of newly hired employees, under the Immigration and Reform and Control Act of 1986. Supplier may obtain additional information about E-Verify and enroll at <https://e-verify.uscis.gov/enroll/StartPage.aspx?JS=YES>.

For those Suppliers enrolled in E-Verify, the first and last pages of the E-Verify Memorandum of Understanding that Supplier will obtain upon successfully enrolling in the program shall constitute sufficient documentation for purposes of complying with this section. Supplier shall submit the affidavit and attachments to the CITY prior to execution of the contract, or at any point during the term of the contract if requested by the CITY.

The affidavit is found under Employee Eligibility Verification Affidavit.

33. COOPERATIVE PROCUREMENT WITH OTHER JURISDICTIONS

Proposer must acknowledge acceptance or decline by returning the form found under the Cooperative Procurement with Other Jurisdictions Form Section.

34. RENEWAL OPTION

- The period of performance under the contract is for an initial term of five **(5) years, with three (3) two-year renewal options.**
 - The continuation of the incumbent Supplier in the option year(s) is a prerogative of the Buyer and is not a contractual right of the Supplier. The Buyer's decision as regards exercising the option(s) is not subject to appeal.
-

1. Have you read and do you acknowledge the above Instructions and Conditions? Please state any questions or concerns you have regarding this information in the Comments section provided below.

Priority: 3. Response Type: Choose from a List. True/False. Comment? yes

3 Scope of Work

Point Value: 15

1. GENERAL DEFINITION OF PRODUCTS AND/OR SERVICES

Proposers are to propose the broadest possible selection of UTILITY, TRANSPORTATION AND GOLF VEHICLES AND RELATED ACCESSORIES, EQUIPMENT, PARTS AND SERVICES they offer. The intent of this solicitation is to provide Participating Public Agencies with products and services to meet their various needs. Therefore, the Proposers should have demonstrated experience in providing the Products and Services as defined in the RFP, including but not limited to:

a. Utility Vehicles - A complete and comprehensive selection of gas, diesel and/or electric utility vehicles that range from light-duty to heavy-duty offered by Proposer.

b. Transportation Vehicles - A complete and comprehensive selection of gas, diesel and/or electric transportation vehicles to accommodate varying quantities of passengers, including but not limited to, vehicles that can transport from 2 to 8 passengers and any additional larger group options offered by Proposer.

c. Golf Vehicles - A complete and comprehensive selection of gas, diesel and/or electric golf vehicles, including but not limited to, golf carts, turf utility vehicles, mobile merchandising vehicles and any other golf vehicles available from Proposer.

d. Low-Speed Vehicles (LSV) - A complete and comprehensive selection of gas, diesel and/or electric low-speed vehicles which meet street legal requirements offered by Proposer.

e. Accessories and Equipment - A complete offering of accessories and equipment, including but not limited to, trailer hitch and trailer hitch balls, front and rear guards, canopies, cab enclosures, reflectors, mirror kits, strobe lights, decals, modular bed accessories and any other accessories and equipment offered by Proposer.

f. Parts - A complete offering of Original Equipment Manufacturer (OEM) repair and maintenance parts offered by Proposer.

g. Related Products and Services - Any related products as well as services such as training (on-site and remote), warranty service, technical services, repair services and any other services offered by Proposer. ALL PRODUCTS OFFERED MUST BE NEW, UNUSED, OF THE LATEST DESIGN AND TECHNOLOGY UNLESS OTHERWISE SPECIFIED.

2. REGULATORY REQUIREMENTS AND STANDARDS

All products must be manufactured in compliance with all standards including warning labels and safety devices, guard and equipment required to meet the safety standards recognized by industry safety, councils or organizations to establish safety standards such as Outdoor Power Equipment Institute (OEPI), Society of Automotive Engineers (SAE International), American Society of Agricultural and Biological Engineers (ASABE), American National Standards Institute (ANSI), Occupational Safety and Health Administration (OSHA), Underwriters Laboratories, Inc. (UL), Environmental Protection Agency (EPA), etc. If a product proposed requires a Material Safety Data Sheet (MSDS) it must accompany each shipment.

3. SHIPPING

Proposers must include a defined shipping program with its response. If shipping is charged separately, only the actual cost of the freight may be added to an invoice. Shipping charges calculated as a percentage of the product price cannot be used.

- a. Unless specifically stated otherwise in the "Shipping Program" included in Proposer's response, all prices quoted must be F.O.B. destination with freight prepaid by the Proposer.
- b. Additional costs for expedited deliveries may be added.

4. DELIVERY

Equipment will be delivered to various locations for each Participating Public Agency. All deliveries shall be made Monday through Friday from 8:00 am to 4:00 pm local time unless otherwise requested. Proposer is required to provide a minimum of 24 hours' notice prior to delivery with the anticipated time of delivery and quantity to be delivered.

Upon delivery, Proposer will provide the following documentation to each Participating Public Agency:

- a. Manufacturer Statement of Origin (MSO);
- b. All applicable warranty documents;
- c. All applicable manuals per paragraph 5; and
- d. Delivery ticket with appropriate corresponding purchase order number.

5. VEHICLE INSPECTION

Proposer shall work with the Participating Public Agency to arrange for inspection. Each vehicle delivered shall be subject to a complete inspection by the Participating Public Agency prior to acceptance. Inspection criteria shall include, but not be limited to, conformity to the specifications, mechanical integrity, quality, workmanship and materials. If delivered equipment is returned to the Proposer prior to acceptance for any reason, all corrections shall be made without any inconvenience to the Participating Public Agency.

6. MANUALS

Proposer shall furnish the following manuals during delivery of vehicles and shall provide one (1) hard copy of each as well as one (1) electronic copy on thumb drive or CD.

- a. Operator's manual
- b. Parts manual
- c. Service and repair manual
- d. Overhaul manual
- e. Cross reference guide from manufacturer's parts numbers to supplier's parts numbers

7. TRAINING

Proposer shall provide training to operators and technicians of the Participating Public Agency at no additional cost. At a minimum, such training shall include operator training on all machine functions as well as operator preventive maintenance.

8. WARRANTY

Proposer shall provide all applicable warranties as a part of this RFP response and describe its ability in business days to provide any required warranty service to a Participating Public Agency. Proposer shall also note any extended warranties available and including pricing in Price section of Proposer's response.

9. EQUIPMENT RECALLS

In the event of any recall notice, technical service bulletin, or other important notification affecting equipment purchased from this contract, a notice shall be sent to appropriate personnel at each participating Public Agency in a timely manner. Proposer shall describe its process for notification of equipment recalls and timing of such notification.

10. PARTS AND SERVICE

The Proposer shall maintain factory authorized parts and appropriate service facility or facilities for routine service and warranty service. Proposer shall detail its ability in business days to provide parts and describe its process for timely delivery of any out of stock parts.

11. SUBSTITUTION OF SPECIFIED ITEMS

Whenever the Contract Documents refer to any specific article, device, equipment, product, material, fixture, specified patent or proprietary name, patented process, forms, method or type of construction, by name, make, trade name, or catalog number ("specified item"), such reference shall be deemed to be followed by the words, "or approved equal", unless it is indicated that no substitutions will be considered. Any Proposer who has submitted a Proposal prior to the deadline may submit data to the City to substantiate a request to provide an "or approved equal" item when completing Sample Specification Pricing in Attachment No. 1 provided in the Contract Documents.

12. SPECIFICATIONS

Proposer shall provide detailed specifications of each product offered including, at a minimum, the following information:

a. Power Train

- Motor
- Horsepower
- Electrical System

- Batteries/Charger
 - Fuel System
 - Governor
 - Ignition
 - Controller
 - Motor Braking Mode
 - Directional Control
 - Drive Unity
- b. Body
- Seating
 - Body
 - Lighting
 - Accessories
- c. Chassis
- Frame
 - Steering
 - Brakes
 - Suspension
 - Bumpers
 - Tires
- d. Performance
- Speed
 - Turning Radius Curb to Curb
 - Turning Radius Intersecting Aisle
- e. Dimensions
- Length
 - Width
 - Height
 - Ground Clearance
 - Wheel Base
 - Cargo Size (if applicable)
 - Bed Load Height (if applicable)
- f. Capacity
- People
 - Weight
 - Fuel Capacity
 - Towing Capacity
- g. Optional Accessories and Equipment

13. ADDITIONAL SUBMITTALS/QUESTIONS

A. Provide the life expectancy in months based on an average daily use of six (6) hours per day.

B. Batteries:

- a. Provide the manufacturer and model number of the batteries and include the volts, amp hours, quantity of batteries and 20 amp hours rating.
- b. How many hours to full charge assuming a battery level at 0%, 10%, 20% and 50%?
- c. Does your company use Lead-Acided type batteries or Lithium-Ion batteries or both? Describe the benefits of the batteries used and any maintenance requirements, charging requirements and life-cycle requirements.
- C. Describe your company's braking system related to performance against specifications of the components? Describe the quality of the brake pads. Describe if there are optional premium brake pads. If so, please provide cost in Price section of Proposer's response.
- D. Describe the construction materials for the body and sun canopy and how these materials resist impacts, adverse weather, fading, chipping. Etc.
- E. Describe any additional construction materials or components which improve the quality of Proposer's product.
- F. Describe the range in miles and/or hours for each proposed vehicle assuming the following example hours of use per day: 4 hours, 6 hours, 8 hours and 10 hours.
- G. Provide the written recommendations for Preventive Maintenance schedules, including each maintenance part and the labor hours required to complete. All costs for such preventative maintenance shall be included in the Price section of Proposer's response.
- H. Describe locations and availability of replacement parts and provide the maximum time required to provide and install replacement parts. Additionally, provide the estimated dollar value of Proposer's parts inventory.
14. Response to a national program, see 9.1 OMNIA Partners Exhibit A-Response for National Cooperative Contract

1. Have you read and do you agree to the Scope of Services? If you have any narrative, please place it in the Comments section provided below.

Priority: 5. Response Type: Choose from a List. True/False. Comment? yes

2. If there are any concerns/issues with this section, please place a detail of those items in the Comments section provided below for this question.

Priority: 5. Response Type: Text.

4 Authorized Representative Form

Point Value: 0

By submission of the RFP response, the Proposer certifies that:

1. It has not paid or agreed to pay any fee or commission, or any other thing of value contingent upon the award of this contract, to any City of Kansas City, Missouri employee or official or to any current consultant to the City of Kansas City, Missouri;

2. It has not paid or agreed to pay any fee or commission or any other thing of value contingent upon the award of this contract, to any broker or agent or any other person;
3. The prices contained in this Proposal have been arrived at independently and without collusion, consultation, communication or agreement intended to restrict competition;
4. It has the full authority of the Offeror to execute the Proposal and to execute any resulting contract awarded as the result of, or on the basis of, the Proposal;
5. Proposer will not withdraw the Proposal for ninety (90) days.

1. I hereby certify that I have both the legal authority from my business/firm and the right to enter into this contractual agreement with the City of Kansas City, Missouri, and have read, understood, and hereby fully accept all the terms, conditions, specifications, and pricing information contained within this document as well as any and all subsequent pages, addenda, and notices.

Priority: 3. Response Type: Choose from a List. True/False. Comment? yes

2. Authorized Representative name and title

Priority: 3. Response Type: Text.

3. Authorized Representative phone number and email address

Priority: 3. Response Type: Text.

4. Firm's name and physical address

Priority: 3. Response Type: Text.

5. Email address for Purchase Order

Priority: 3. Response Type: Text.

5 Standard City Contract

Point Value: 0

Please review the attached file for the City's [Standard Contract for Products and Services](#).

1. Will you be able to comply with the Standard City Contract?

Priority: 5. Response Type: Choose from a List. True/False. Comment? yes

2. Please state any questions or concerns you have regarding the Standard City Contract.

Priority: 5. Response Type: Text.

6 Business/Firm Profile and Legal Structure

Point Value: 10

Please prepare responses for each of the following in the space provided:

1. Legal Name, address, phone, fax, e-mail, Federal ID#, and website address.

Priority: 4. Response Type: Text.

STANDARD CITY CONTRACT

MASTER CONTRACT FOR PRODUCTS AND SERVICES - THE CITY OF KANSAS CITY, MISSOURI

CONTRACT NO.: **EVXXXX**

TITLE/DESCRIPTION: **XXXX**

THIS Contract is between KANSAS CITY, MISSOURI, a constitutionally chartered municipal corporation ("CITY"), and _____ ("CONTRACTOR").

Sec. 1. The Contract. The Contract between the CITY and CONTRACTOR consists of the following Contract Documents:

- (a) this Contract;
- (b) CONTRACTOR's Proposal dated _____ that is attached hereto and incorporated into this Contract;
- (c) CITY's RFP No. _____ that is incorporated into this Contract by reference;
- (d) any and all Attachments and Exhibits attached to the Contract. All documents listed in this Section 1 shall be collectively referred to as the "Contract Documents" and are incorporated into this Contract. CITY and CONTRACTOR agree that the terms "Agreement" and "Contract" and "Contract Documents" are used interchangeably in this Contract and the terms "Agreement" and "Contract" and "Contract Documents" each include all "Contract Documents."

Sec. 2. Initial Term of Contract and Additional Periods.

- (a) Initial Term. The initial term of this Contract shall begin on _____, ____ and shall end on _____, _____. The Manager of Procurement Services is authorized to enter into an amendment of this Contract with CONTRACTOR to extend the term of this Contract and time of performance for this Contract.
- (b) Renewal Terms. At any time prior to the expiration of the initial term or any subsequent term, the CITY, in its sole discretion, may renew this Contract for up to four (4) additional one (1) year terms.
- (c) Transition Term. Notwithstanding the expiration of the initial term or any subsequent term or all options to renew, CONTRACTOR and CITY shall continue performance under this Contract until the CITY has a new contract in place with either CONTRACTOR or another provider or until the CITY terminates the Contract.

Sec. 3. Compensation.

- A. The maximum amount the CITY shall pay CONTRACTOR under this Contract shall not exceed \$_____. CITY shall pay CONTRACTOR on the following basis: **(Fill in how the Contractor is to be paid. For example, by the hour or by the job. Do not use a contingency fee arrangement unless this is the standard industry practice used to compensate the Contractor. Examples: Debt collection, real estate agents, etc.)**
- B. CONTRACTOR shall bill the City, in a form acceptable to the City, on the following basis: monthly, one time; other **(select when the Contractor will bill the City and delete all others)**.
- C. CITY shall order all services to be provided by CONTRACTOR under this Contract by means of a Purchase Order issued by the CITY's Manager of Procurement Services for which funds have been certified and encumbered by the City's Director of Finance. CITY shall not have any financial obligations to CONTRACTOR under this Contract until the CITY issues a Purchase Order to CONTRACTOR. CONTRACTOR shall not provide any services in excess of the dollar amount contained in any Purchase Order and CONTRACTOR shall not be entitled to any payment in excess of the dollar amount of the Purchase Orders from CITY.

Sec. 4. Effective Date of Contract.

- (a) Notwithstanding Section 2 of this Contract, neither party has any obligation under this Contract until the Manager of Procurement Services issues a Purchase Order which shall be signed by the City's Director of Finance certifying there is a balance, otherwise unencumbered, to the credit of the appropriation to which the expenditure is to be charged, and a cash balance, otherwise unencumbered, in the treasury, to the credit of the fund from which payment will be made, each sufficient to meet the obligation incurred in the Purchase Order.
- (b) The date of the first Purchase Order issued by the CITY is the effective date of this Contract.
- (c) The date of the first Purchase Order issued by the CITY after the CITY renews this Contract shall be the effective date of the renewal term or transition term.

Sec. 5. Invoices.

- (a) CONTRACTOR shall submit to CITY a request for payment (hereinafter "Invoice") for services performed in sufficient detail for the CITY to determine that the amount CONTRACTOR is requesting is in fact due and payable.
- (b) CITY shall not pay any Invoice from CONTRACTOR unless CONTRACTOR is in compliance with, and not in breach or default of, all terms, covenants and conditions of this Contract. If damages are sustained by CITY as a result of breach or default by CONTRACTOR, CITY may withhold payment(s) to CONTRACTOR for the purpose of set off until such time as the exact amount of damages due to CITY from CONTRACTOR may be determined.

- (c) CITY shall not process CONTRACTOR's Invoice unless CONTRACTOR's Invoice is in proper form, correctly computed, and is approved by CITY as payable under the terms of this Contract.
- (d) CITY is not liable for any obligation incurred by CONTRACTOR except as approved under the provisions of this Contract.
- (e) If CONTRACTOR is required to meet MBE/WBE goals for this Contract, CONTRACTOR shall not submit an Invoice to the City unless CONTRACTOR's Invoice is accompanied by a copy of the most recent 00485.01 M/WBE Monthly Utilization Report submitted by CONTRACTOR to the City's Human Relations Department. CONTRACTOR shall remain current on CONTRACTOR's filing of 00485.01 M/WBE Monthly Utilization Reports. CITY shall not pay CONTRACTOR's Invoice unless CONTRACTOR is current on CONTRACTOR's filing of 00485.01 M/WBE Monthly Utilization Reports.

Sec. 6. Representations and Warranties of CONTRACTOR. CONTRACTOR hereby represents and warrants to the CITY the following:

- (a) CONTRACTOR is in good standing under the laws of the state of Missouri and each state in which it does business, except any such state where the failure to be in good standing would not have a material adverse effect on CONTRACTOR's ability to perform this Contract in accordance with its terms.
- (b) The execution, delivery and performance by CONTRACTOR of this Contract have been duly authorized by all necessary corporate action and do not and will not (i) require any consent or approval of CONTRACTOR's board of directors; (ii) require any authorization, consent or approval by, or registration, declaration or filing with, or notice to, any governmental department, commission, board, bureau, agency or instrumentality, or any third party, except such authorization, consent, approval, registration, declaration, filing or notice as has been obtained prior to the date hereof; (iii) violate any provision of any law, rule or regulation or of any order, writ, injunction or decree presently in effect having applicability to CONTRACTOR or its articles or by-laws; and (iv) result in a breach of or constitute a default under any material agreement, lease or instrument to which CONTRACTOR is a party or by which it or its properties may be bound or affected.
- (c) CONTRACTOR shall not enter into any contract for the services to CITY that purports to grant a security interest or right of repossession to any person or entity respecting the services, or any portions thereof or chattels placed thereon.
- (d) There is no litigation, proceeding or other investigation pending or, to the knowledge of CONTRACTOR, threatened against CONTRACTOR which would prevent consummation of the transaction contemplated by this Contract or would have a materially adverse effect on CONTRACTOR.

Sec. 7. Survival of the Representations, Warranties and Covenants. All representations, warranties and covenants expressed herein shall survive the execution of this Contract for the benefit of the parties hereto.

Sec. 8. Governing Law. This Contract shall be construed and governed in accordance with the laws of the State of Missouri without giving effect to Missouri's choice of law provisions. The CITY and CONTRACTOR: (1) submit to the jurisdiction of the state and federal courts located in Jackson County, Missouri; (2) waive any and all objections to jurisdiction and venue; and (3) will not raise forum *non conveniens* as an objection to the location of any litigation.

Sec. 9. Termination for Convenience. CITY may, at any time upon fifteen (15) days written notice to CONTRACTOR specifying the effective date of termination, terminate this Contract, in whole or in part.

Sec. 10. Default and Remedies.

- (a) If CONTRACTOR shall be in default or breach of any provision of this Contract, CITY may terminate this Contract, suspend CITY's performance, withhold payment or invoke any other legal or equitable remedy after giving CONTRACTOR ten (10) days written notice and opportunity to cure such default or breach.
- (b) If CITY shall be in default or breach of any provision of this Contract, CONTRACTOR may terminate this contract or suspend CONTRACTOR's performance after giving CITY ten (10) days written notice and opportunity to cure such default or breach.

Sec. 11. Waiver. Waiver by CITY of any term, covenant, or condition hereof shall not operate as a waiver of any subsequent breach of the same or of any other term, covenant or condition. No term, covenant, or condition of this Contract can be waived except by written consent of CITY, and forbearance or indulgence by CITY in any regard whatsoever shall not constitute a waiver of same to be performed by CONTRACTOR to which the same may apply and, until complete performance by CONTRACTOR of the term, covenant or condition, CITY shall be entitled to invoke any remedy available to it under this Contract or by law despite any such forbearance or indulgence.

Sec. 12. Acceptance. No payment made under this Contract shall be proof of satisfactory performance of the Contract, either wholly or in part, and no payment shall be construed as acceptance of deficient or unsatisfactory services.

Sec. 13. Records.

- (a) For purposes of this Section:
 - 1. "CITY" shall mean the City Auditor, the City's Internal Auditor, the City's Director of Human Relations, the City Manager, the City department administering this Contract and their delegates and agents.
 - 2. "Record" shall mean any document, book, paper, photograph, map, sound recordings or other material, regardless of physical form or characteristics, made or received in connection with this Contract and all Contract amendments and renewals.

- (b) CONTRACTOR shall maintain and retain all Records for a term of five (5) years that shall begin after the expiration or termination of this Contract and all Contract amendments. CITY shall have a right to examine or audit all Records, and CONTRACTOR shall provide access to CITY of all Records upon ten (10) days written notice from the CITY.
- (c) The books, documents and records of CONTRACTOR in connection with this Contract shall be made available to the City Auditor, the City's Internal Auditor, the City's Director of Human Relations and the City department administering this Contract within ten (10) days after the written request is made.

Sec. 14. Affirmative Action. If this Contract exceeds \$300,000.00 and Contractor employs fifty (50) or more people, Contractor shall comply with City's Affirmative Action requirements in accordance with the provisions of Chapter 3 of City's Code, the rules and regulations relating to those sections, and any additions or amendments thereto; in executing any Contract subject to said provisions, Contractor warrants that it has an affirmative action program in place and will maintain the affirmative action program in place for the duration of the Contract. Contractor shall not discriminate against any employee or applicant for employment because of race, color, sex, religion, national origin or ancestry, disability, sexual orientation, gender identity or age in a manner prohibited by Chapter 3 of City's Code. Contractor shall:

- (a) Submit, in print or electronic format, a copy of Contractor's current certificate of compliance to the City's Human Relations Department (HRD) prior to receiving the first payment under the Contract, unless a copy has already been submitted to HRD at any point within the previous two (2) calendar years. If, and only if, Contractor does not possess a current certification of compliance, Contractor shall submit, in print or electronic format, a copy of its affirmative action program to HRD prior to receiving the first payment under the Contract, unless a copy has already been submitted to HRD at any point within the previous two (2) calendar years.
- (b) Require any Subcontractor awarded a subcontract exceeding \$300,000.00 to affirm that Subcontractor has an affirmative action program in place and will maintain the affirmative action program in place for the duration of the subcontract.
- (c) Obtain from any Subcontractor awarded a subcontract exceeding \$300,000.00 a copy of the Subcontractor's current certificate of compliance and tender a copy of the same, in print or electronic format, to HRD within thirty (30) days from the date the subcontract is executed. If, and only if, Subcontractor does not possess a current certificate of compliance, Contractor shall obtain a copy of the Subcontractor's affirmative action program and tender a copy of the same, in print or electronic format, to HRD within thirty (30) days from the date the subcontract is executed.

City has the right to take action as directed by City's Human Relations Department to enforce this provision. If Contractor fails, refuses or neglects to comply with the provisions of Chapter 3 of City's Code, then such failure shall be deemed a total breach of this Contract and this Contract may be terminated, canceled or suspended, in whole or in part, and Contractor may be declared ineligible for any further contracts funded by City for a period of one (1) year. This is a material term of this Contract.

Sec. 15. Tax Compliance. If the CITY's payments to CONTRACTOR exceed \$160,000.00 for the period of May 1st through April 30th, CONTRACTOR shall provide proof of compliance with the CITY's tax ordinances administered by the CITY's Commissioner of Revenue as a precondition to the CITY making the first payment under this Contract. CONTRACTOR also shall submit to the CITY proof of compliance with the CITY's tax ordinances administered by the CITY's Commissioner of Revenue as a condition precedent to the CITY making final payment under the Contract.

Sec. 16. Buy American Preference. It is the policy of the CITY that any manufactured goods or commodities used or supplied in the performance of any CITY Contract or any subcontract thereto shall be manufactured or produced in the United States whenever possible.

Sec. 17. Notices. All notices to be given hereunder shall be in writing and may be given, served or made by depositing the same in the United States mail addressed to the party to be notified, postpaid and registered or certified with return receipt requested or by delivering the same in person to such person. Notice deposited in the mail in accordance with the provisions hereof shall be effective unless otherwise stated in such notice or in this Contract from and after the second day next following the date postmarked on the envelope containing such notice. Notice given in any other manner shall be effective only if and when received by the party to be notified. All notices shall be sent to the following addresses:

If to the CITY: City of Kansas City, Missouri
 Procurement Services Division
 414 East 12th Street, 1st Floor, Room 102 W
 Kansas City, Missouri 64106
 Attention: Cedric Rowan, C.P.M., Manager
 Telephone: (816) 513-0814
 Facsimile: (816) 513-1066

With copies to: Cecilia Abbott, Esq.
 City Attorney
 Law Department of Kansas City, Missouri
 414 East 12th Street, 23rd Floor
 Kansas City, Missouri 64106
 Telephone: (816) 513-3127

If to the CONTRACTOR: (INSERT Name and Complete Address)

Sec. 18. General Indemnification.

- (a) For purposes of this Section only, the following terms shall have the meanings listed:
1. Claims means all claims, damages, liability, losses, costs and expenses, court costs and reasonable attorneys' fees, including attorneys' fees incurred by the CITY in the enforcement of this indemnity obligation.
 2. CONTRACTOR's Agents means CONTRACTOR's officers, employees, subcontractors, successors, assigns, invitees, and other agents.
 3. CITY means CITY, its Agencies, its agents, officials, officers and employees.
- (b) CONTRACTOR's obligations under this Section with respect to indemnification for acts or omissions, including negligence, of CITY, shall be limited to the coverage and limits of insurance that CONTRACTOR is required to procure and maintain under this Contract.

CONTRACTOR affirms that it has had the opportunity to recover all costs of the insurance requirements imposed by this Contract in its contract price.

- (c) CONTRACTOR shall defend, indemnify and hold harmless CITY from and against all claims arising out of or resulting from all acts or omissions in connection with this Contract caused in whole or in part by CONTRACTOR or CONTRACTOR's Agents, regardless of whether or not caused in part by any act or omission, including negligence, of CITY. CONTRACTOR is not obligated under this Section to indemnify CITY for the sole negligence of CITY.
- (d) In no event shall the language in this Section constitute or be construed as a waiver or limitation of the CITY's rights or defenses with regard to sovereign immunity, governmental immunity, or other official immunities and protections as provided by the federal and state constitutions or by law.

Sec. 19. Indemnification for Professional Negligence. If this contract is for professional services, CONTRACTOR shall indemnify, and hold harmless CITY and any of its agencies, officials, officers, or employees from and against all claims, damages, liability, losses, costs, and expenses, including reasonable attorneys' fees, arising out of any negligent acts or omissions in connection with this Contract, caused by CONTRACTOR, its employees, agents, subcontractors, or caused by others for whom CONTRACTOR is liable, in the performance of professional services under this Contract. CONTRACTOR is not obligated under this Section to indemnify CITY for the negligent acts of CITY or any of its agencies, officials, officers, or employees.

Sec. 20. Insurance.

- (a) CONTRACTOR shall procure and maintain in effect throughout the term of this Contract insurance policies with coverage not less than the types and amounts specified in this Section. CONTRACTOR must have:
 - 1. Commercial General Liability Insurance Policy: with limits of \$1,000,000 per occurrence and \$2,000,000 aggregate, written on an "occurrence" basis. The policy shall be written or endorsed to include the following provisions:
 - a. Severability of Interests Coverage applying to Additional Insureds
 - b. Contractual Liability
 - c. Per Project Aggregate Liability Limit or, where not available, the aggregate limit shall be \$2,000,000.
 - d. No Contractual Liability Limitation Endorsement
 - e. Additional Insured Endorsement, ISO form CG20 10, current edition, or its equivalent.
 - 2. Workers' Compensation Insurance and Employers Liability Policies as required by Missouri law.
 - 3. Commercial Automobile Liability Insurance Policy: with a limit of \$1,000,000 per occurrence, covering owned, hired, and non-owned automobiles. The Policy shall provide coverage on an "any auto" basis and on an "occurrence" basis. This insurance policy will be written on a Commercial Business Auto form, or acceptable equivalent,

and will protect against claims arising out of the operation of motor vehicles, as to acts done in connection with the Contract, by CONTRACTOR.

4. If this Contract is for professional services, CONTRACTOR shall obtain Professional Liability Insurance with limits per claim and annual aggregate of \$1,000,000.
- (b) All insurance policies required in this Section shall provide that the policy will not be canceled until after the Insurer provides the CITY ten (10) days written notice of cancellation in the event that the cancellation is for CONTRACTOR's nonpayment of premiums and thirty (30) days written notice of cancellation to CITY for all other reasons of cancellation.
- (c) The Commercial General and Automobile Liability Insurance Policies specified above shall provide that CITY and its agencies, agents, officials, officers, and employees, while acting within the scope of their authority, will be named as additional insureds for the services performed under this Contract. CONTRACTOR shall provide to CITY at execution of this Contract a certificate of insurance showing all required endorsements and additional insureds.
- (d) All insurance policies must be provided by Insurance Companies that have an A.M. Best's rating of "A-V" or better, and are licensed or approved by the State of Missouri to provide insurance in Missouri.
- (e) Regardless of any approval by CITY, CONTRACTOR shall maintain the required insurance coverage in force at all times during the term of this Contract. CONTRACTOR's failure to maintain the required insurance coverage will not relieve CONTRACTOR of its contractual obligation to indemnify the CITY pursuant to this Section of this Contract. In the event CONTRACTOR fails to maintain the required insurance coverage in effect, CITY may declare CONTRACTOR in default.
- (f) In no event shall the language in this Section constitute or be construed as a waiver or limitation of the CITY's rights or defenses with regard to sovereign immunity, governmental immunity, or other official immunities and protections as provided by the federal and state constitutions or by law.

Sec. 21. Interpretation of the Contract.

- (a) CITY selected CONTRACTOR through a negotiated procurement process rather than an Invitation for Bids (IFB) solicitation. Unlike the IFB, this process allows the CITY and CONTRACTOR to discuss and negotiate a contract at arms length prior to entering a final contract that is acceptable to both the CITY and the CONTRACTOR. After negotiation and discussion, CONTRACTOR and CITY have incorporated multiple documents into this Agreement and the meaning of some of the words used in the Agreement may be uncertain, incomplete or duplicative and the Agreement may promise something at one place and take that promise away at another. In sum, the Agreement may contain words and provisions that are susceptible of more than one meaning so that reasonable persons of average intelligence may fairly and honestly differ in their construction of the words and provisions. It is the intent of the CITY and the CONTRACTOR that the CITY's taxpayers receive the benefit or advantage in the construction and interpretation of this Agreement, regardless of the normal judicial rules of contract construction even if the construction and interpretation of the

Agreement will cost the CONTRACTOR more money and time. CITY and CONTRACTOR agree that CITY's Manager of Procurement Services shall resolve all disagreements as to the meaning of this Agreement or any ambiguity in this Agreement, in favor of the CITY and its taxpayers even if it will cost the CONTRACTOR more money and time. The decision of CITY's Manager of Procurement shall be final and conclusive if the Manager of Procurement Services acted in good faith.

- (b) CONTRACTOR acknowledges and agrees that the CITY has provided CONTRACTOR with an opportunity to have CONTRACTOR's attorney review and advise CONTRACTOR on the Agreement and any potential ambiguities or areas of disagreement and the potential adverse legal consequences of CONTRACTOR agreeing to this Section as well as the entire Agreement. CONTRACTOR certifies that CONTRACTOR has provided the CITY written notice of all ambiguities, conflicts, errors or discrepancies that it has discovered in the Agreement and the written resolution thereof by the CITY as embodied in this final Agreement is acceptable to CONTRACTOR.
- (c) CONTRACTOR certifies that CONTRACTOR has either (1) waived its right to have CONTRACTOR's attorney review this Section and Agreement; or (2) CONTRACTOR has consulted with an attorney on this Section and Agreement.
- (d) CONTRACTOR knowingly and voluntarily agrees to this Section and the entire Agreement. CONTRACTOR certifies that this contract was not procured by fraud, duress or undue influence.

Sec. 22. Contract Execution. This Contract may be executed in one or more counterparts, each of which will be deemed an original copy of this Contract and all of which, when taken together, will be deemed to constitute one and the same Contract. This Contract shall be effective upon the execution of counterparts by both parties, notwithstanding that both parties may not sign the same counterpart. The parties' signatures transmitted by facsimile or by other electronic means shall be proof of the execution of this Contract and shall be acceptable in a court of law.

Sec. 23. Guaranteed Lowest Pricing. CONTRACTOR certifies that this Contract contains CONTRACTOR's lowest and best pricing for all services supplied by CONTRACTOR to any government, governmental entity, political subdivision, city, state, school district or any other public entity in the United States as of the date of this Contract.

Sec. 24. Assignability and Subcontracting.

- (a) Assignability. Contractor shall not assign or transfer any part or all of Contractor's obligation or interest in this Contract without prior written approval of City. If Contractor shall assign or transfer any of its obligations or interests under this Contract without the City's prior written approval, it shall constitute a material breach of this Contract. This provision shall not prohibit contractor from subcontracting as otherwise provided for herein.
- (b) Subcontracting. Contractor shall not subcontract any part or all of Contractor's obligations or interests in this Contract unless the subcontractor has been identified in a format required by City. If Contractor shall subcontract any part of Contractor's obligations or interests under this Contract without having identified the subcontractor, it shall constitute a material breach of

this Contract. The utilization of subcontractors shall not relieve Contractor of any of its responsibilities under the Contract, and Contractor shall remain responsible to City for the negligent acts, errors, omissions or neglect of any subcontractor and of such subcontractor's officers, agents and employees. City shall have the right to reject, at any point during the term of this Contract, any subcontractor identified by Contractor, and to require that any subcontractor cease working under this Contract. City's right shall be exercisable in its sole and subjective discretion. City shall not be obligated to pay or be liable for payment of any monies which may be due to any subcontractor. Contractor shall include in any subcontract a requirement that the subcontractor comply with all requirements of this Contract in performing Contractor's services hereunder.

Sec. 25. Professional Services – Conflict of Interest Certification. If this Contract is for professional services other than for medical doctors or appraisers, CONTRACTOR certifies that CONTRACTOR is not an expert witness for any party in litigation against the CITY at the time of the issuance of this Contract.

Sec. 26. Intellectual Property Rights. CONTRACTOR agrees, on its behalf and on behalf of its employees and agents, that it will promptly communicate and disclose to CITY all computer programs, documentation, software and other copyrightable works ("copyrightable works") conceived, reduced to practice or made by CONTRACTOR or its agents, whether solely or jointly with others, during the term of this Contract resulting from or related to any work CONTRACTOR or its agents may do on behalf of CITY or at its request. All inventions and copyrightable works that CONTRACTOR is obligated to disclose shall be and remain entirely the property of CITY. It is agreed that all inventions and copyrightable works are works made for hire and shall be the exclusive property of CITY. CONTRACTOR hereby assigns to CITY any rights it may have in such copyrightable works. CONTRACTOR shall cooperate with CITY in obtaining any copyrights or patents.

Delete Sec. 27 if there are no MBE/WBE Goals, and change the numbering.

Sec. 27. Minority and Women's Business Enterprises. CITY is committed to ensuring that minority and women's business enterprises (M/WBE) participate to the maximum extent possible in the performance of CITY contracts. If M/WBE participation goals have been set for this Contract, CONTRACTOR agrees to comply with all requirements of City's Minority and Women's Business Enterprise Program as enacted in CITY'S Code Chapter 3 Sections 3-421 through 3-469 and as hereinafter amended. CONTRACTOR shall make its good faith efforts in carrying out this policy by implementing its Contractor Utilization Plan, which is attached as **Attachment No. _**. If CONTRACTOR fails to achieve the M/WBE goals stated in its Contractor Utilization Plan, as amended, the CITY will sustain damages, the exact extent of which would be difficult or impossible to ascertain or estimate at the time of execution of this contract. Therefore, in order to liquidate those damages, the monetary difference between the amount of the M/WBE goals set forth in this Contractor Utilization Plan, as amended, and the amount actually paid to qualified MBEs and WBEs for performing a commercially useful function will be deducted from the CONTRACTOR'S payments as liquidated damages. In determining the amount actually paid to qualified MBEs and WBEs, no credit will be given for the portion of participation that was not approved by the Director of City's Human Relations Division, unless the Director determines that the CONTRACTOR acted in good faith. No deduction for liquidated damages will be made when, for reasons beyond the control of the CONTRACTOR, the M/WBE participation stated in the Contractor Utilization Plan, as amended and approved by the Director, is not met.

Sec. 28. Employee Eligibility Verification. CONTRACTOR shall execute and submit an affidavit, in a form prescribed by the CITY, affirming that CONTRACTOR does not knowingly employ any person in connection with the contracted services who does not have the legal right or authorization under federal law to work in the United States as defined in 8 U.S.C. §1324a(h)(3). CONTRACTOR shall attach to the affidavit documentation sufficient to establish CONTRACTOR's enrollment and participation in an electronic verification of work program operated by the United States Department of Homeland Security to verify information of newly hired employees, under the Immigration and Reform and Control Act of 1986. CONTRACTOR may obtain additional information about E-Verify and enroll at <https://e-verify.uscis.gov/enroll/StartPage.aspx?JS=YES>. For those CONTRACTORS enrolled in E-Verify, the first and last pages of the E-Verify Memorandum of Understanding that CONTRACTOR will obtain upon successfully enrolling in the program shall constitute sufficient documentation for purposes of complying with this section. CONTRACTOR shall submit the affidavit and attachments to the CITY prior to execution of the contract, or at any point during the term of the contract if requested by the CITY.

Sec. 29. Emergencies.

- (a) Disaster means any large scale event such as an act of terrorism, fire, wind, flood, earthquake or other natural or man-made calamity which results in, or has the potential to result in a significant loss of life or property.
- (b) During and after a disaster, CONTRACTOR shall provide special services to the CITY including CONTRACTOR shall open CONTRACTOR's facilities even on nights and weekends as necessary to meet the needs of the City during a disaster.
- (c) CONTRACTOR shall not charge CITY any fee for opening facilities during an emergency or for extending CONTRACTOR's hours of operation during a disaster. CITY shall pay CONTRACTOR the agreed upon contract prices for all purchases made by CITY during the disaster and CONTRACTOR shall not charge CITY any additional mark-up, fee or cost for any purchases made by CITY during a disaster.
- (d) CONTRACTOR shall quickly mobilize CONTRACTOR's internal and external resources to assist CITY when a disaster unfolds.
- (e) Extended hours and personnel. During disasters, CONTRACTOR's facilities shall stay open 24 hours if requested by the CITY. CONTRACTOR shall utilize additional CONTRACTOR personnel to take CITY orders if necessary. CONTRACTOR's Call Center shall accept phone orders 24 hours a day.
- (f) CONTRACTOR shall have contingency plans with CONTRACTOR's suppliers to provide additional supplies and equipment quickly to CITY as needed.
- (g) CONTRACTOR shall cooperate with CITY to properly document any and all expenses incurred by CITY with CONTRACTOR and CONTRACTOR shall assist CITY in meeting any and all documentation requirements of the Federal Emergency Management Agency (FEMA).

Sec. 30. Trade-In. If the solicitation requests a price or value for one or more pieces of equipment to be traded in as part of the purchase of new equipment, the CITY retains the option to purchase the new equipment at the full price or to reduce the price of the new equipment by the amount of the trade-in offered.

The CITY is not obligated to accept the trade-in offer and may withdraw equipment offered for trade-in at any time up to award.

Sec. 31. Time of Delivery. Delivery is required to be made in accordance with the schedule shown in the solicitation and purchase order.

Sec. 32. F.O.B. Destination. Unless otherwise directed in the solicitation and purchase order, all deliveries shall be F.O.B. Destination and all freight charges shall be included in the total price. Supplies shall be delivered to the destination consignee's warehouse unloading platform, or receiving dock, at the expense of the CONTRACTOR. The CITY shall not be liable for any delivery, storage, demurrage, accessorial, or other charges involved prior to the actual delivery (or "constructive placement" as defined in carrier tariffs) of the supplies to the destination, unless such charges are caused by an act or order of the CITY acting in its contractual capacity. If rail carrier is used, supplies will be delivered to the specified unloading platform of the consignee. If motor carrier (including "piggy-back") is used, supplies will be delivered to truck tailgate at the unloading platform of the consignee. If the CONTRACTOR uses rail carrier or freight forwarder for less than carload shipments, he shall assure that the carrier will furnish tailgate delivery if transfer to truck is required to complete delivery to consignee. One of the following statements usually will appear on the purchase order, although others may be used. If no statement appears, paragraph 22(a) is applicable.

- (a) F.O.B. Destination, Freight Prepaid by Seller. The seller pays and bears all freight charges.
- (b) F.O.B. Destination, Freight Prepaid and Charged Back on Invoice. The seller pays the freight and charges the CITY by adding it to the invoice.
- (c) F.O.B. Destination, Freight Collect. The CITY pays and bears the freight charges.
- (d) F.O.B. Destination, Freight Collect and Allowed on Invoice. The CITY pays the freight charges and deducts the amount from the seller's invoice.

Sec. 33. Quality. Unless otherwise required by terms of the solicitation, all goods, supplies, and materials furnished shall be new, in current production, and the best of their kind. When applicable, parts and maintenance shall be reasonably available. New equipment that is obsolete or technically outdated is not acceptable. Remanufactured or reconditioned items are not considered new. Items shall be properly packaged, packed, labeled, and identified in accordance with commercial standards acceptable to the trade and as required by ICC and other federal and state regulations. Packing slips will accompany the shipment.

Sec. 34. Price. Prices quoted are to be firm and final. All prices quoted shall be net and shall reflect any available discount except for discounts for timely payment. All prices are to be F.O.B. designated delivery point. All shipping, packing, and drayage charges are the responsibility of the supplier. C.O.D. shipments will not be accepted unless otherwise agreed to by the City.

Sec. 35. Brand Name or Equal. Whenever the name of the manufacturer or the supplier is mentioned on the face hereof and the words "or equal" do not follow, it shall be deemed that the words "or equal" shall follow such designations unless the face hereof specifies "no substitutions". The CITY may assume that items submitted are equal or it may request samples and proof thereof and unless approved before shipment, reserves right to return at the CONTRACTOR'S expense all items that are not acceptable as equals, said items to be replaced by the CONTRACTOR with satisfactory items at the original submitted price.

Sec. 36. Commercial Warranty. The CONTRACTOR agrees that the supplies or services furnished under this contract shall be covered by the most favorable commercial warranties the CONTRACTOR gives to any customer for such supplies or services and that the rights and remedies provided herein are in addition to and do not limit any rights afforded to the CITY by any other clause of this contract.

Sec. 37. Discounts.

- A. Prompt payment discounts offered for payment within less than twenty (20) calendar days will not be considered in evaluating proposals for award, unless otherwise specified in the solicitation. However, offered discounts of less than twenty (20) days will be taken if payment is made within the discount period, even though not considered in the evaluation of proposals.
- B. In connection with any discount offered, time will be computed from date of delivery of the supplies to the carrier when acceptance is at the point of origin, or from date of delivery at destination when delivery and acceptance is at destination, or from the date the correct invoice or voucher is received in the office specified by the CITY, if the latter is later than the date of delivery. Payment is deemed to be made for the purpose of earning the discount on the date of mailing of the CITY check.
- C. Any discount offered other than for prompt payment should be included in the net price quoted and not included in separate terms. In the event this is not done, the CITY reserves the right to accept the discount offered and adjust prices accordingly on the purchase order.

Sec. 38. Sellers Invoice. Invoices shall be prepared and submitted in duplicate to address shown on the purchase order. Separate invoices are required for each purchase order. Invoices shall contain the following information: purchase order number, item number, description of supplies or services, sizes, unit of measure, quantity, unit price, and extended totals.

Sec. 39. Inspection and Acceptance. Inspection and acceptance will be at destination unless specified otherwise, and will be made by the CITY department shown in the shipping address or other duly authorized representative of the CITY. Until delivery and acceptance, and after any rejection, risk of loss will be on the CONTRACTOR unless loss results from negligence of the CITY. CONTRACTOR will be notified of rejected shipments. Unless agreed otherwise, items will be returned freight collect.

Sec. 40. Loss and Damaged Shipments. Risk of loss or damage to items prior to the time of their receipt and acceptance by the CITY is upon the CONTRACTOR. The CITY has no obligation to accept damaged shipments and reserves the right to return at CONTRACTOR's expense damaged merchandise even though the damage was not apparent or discovered until after receipt of the items.

Sec. 41. Late Shipments. Supplier or CONTRACTOR is responsible to notify the CITY department receiving the items and the Senior Buyer of any late or delayed shipments. The CITY reserves the right to cancel all or any part of an order if the shipment is not made as promised.

Sec. 42. Tax Exemption - Federal and State.

- A. The CITY is exempt from Federal Excise and Transportation taxes on purchases under Chapter 32, Internal Revenue Code. The federal tax registration number issued by the St. Louis District Director on November 11, 1974 is No. 43740340K.
- B. The CITY is exempt from payment of Missouri Sales and Use Tax in Accordance with Section 39(10) Article 3, of the Missouri Constitution and Sections 144.040 and 144.615 RSMo 1969 and supplement thereto. A copy of the exemption from Missouri Sales and Use Tax is available upon request.

Sec. 43. Annual Appropriation of Funds.

- A. Multi-year term supply and service contracts and leases and the exercise of options to renew term contracts are subject to annual appropriation of funds by the City Council. Payments made under term contracts and leases are considered items of current expense. Purchase orders are funded when issued, therefore are current expense items and are not subject to any subsequent appropriation of funds.
- B. In the event sufficient funds are not appropriated for the payment of lease payments or anticipated term contract payments required to be paid in the next occurring lease or contract term and if no funds are legally available from other sources, the lease or contract may be terminated at the end of the original term or renewal term and the CITY shall not be obligated to make further payments beyond the then current original or renewal term. The CITY will provide notice of its inability to continue the lease or contract at such time as the Manager of Procurement Services is aware of the nonappropriation of funds; however, failure to notify does not renew the term of lease or contract. If a lease is cancelled, the events of default will occur as described in the lease and/or the section titled TERMINATION FOR DEFAULT. The CITY has no monetary obligations in event of termination or reduction of a term contract since such contracts represent estimated quantities and are not funded as a contract, but only to the extent of purchase orders issued.

CONTRACTOR

I hereby certify that I have the authority to execute
this document on behalf of CONTRACTOR.

Contractor: _____

By: _____

Title: _____

Date: _____

APPROVED AS TO FORM

Assistant City Attorney (Date)

KANSAS CITY, MISSOURI

By: _____
Title: _____
Date: _____

2. Brief history of business/firm including date the business/firm was established under the current name.

Priority: 4. Response Type: Text.

3. List all services provided by the business/firm.

Priority: 4. Response Type: Text.

4. Number of total employees including number of total employees in Kansas City, Missouri and number of employees in Greater Kansas City Area.

Priority: 4. Response Type: Text.

5. Type of ownership, or legal structure of business/firm.

Priority: 4. Response Type: Text.

6. Has the business/firm ever failed to complete work for which a contract was issued? If yes, explain the circumstances.

Priority: 4. Response Type: Choose from a List. True/False. Comment? yes

7. Are there any civil or criminal actions pending against the business/firm or any key personnel related in any way to contracting? If yes, explain in detail. Are there any current unresolved disputes/allegations?

Priority: 4. Response Type: Choose from a List. True/False. Comment? yes

8. Provide a brief history of the business/firm's contractual litigation, arbitration, and mediation cases for the last five (5) years that are material and relevant to this contract.

Priority: 4. Response Type: Text.

9. Has the business/firm ever been disqualified from working for the City or any other public entity? If yes, explain the circumstances.

Priority: 4. Response Type: Choose from a List. True/False. Comment? yes

10. Proof of financial capacity to perform this contract such as Dun and Bradstreet, audited financial statements.

Priority: 4. Response Type: File Attachment. Comment? yes

11. What distributors are you selecting? How long have you worked with them?

Priority: 5. Response Type: File Attachment. Comment? yes

7 Experience

Point Value: 15

For questions 1-5 below, describe the five (5) most relevant or comparable contracts completed by your business/firm during the past five (5) years.

Please include for all scopes of work for this RFP, to include electrical, lighting, data communications, and security products and related products, services and solutions.

For each listed contract, provide a narrative that includes:

1. the assigned project personnel

2. scope of services provided
3. dollar amount of the contract
4. contractual performance standards versus your actual performance
5. the contracting entity's contact person, e-mail address, cell phone number, and telephone number
6. summary of how your business/firm delivered services
7. pricing and contractual compensation terms

1. Relevant contract description #1

Priority: 3. Response Type: Text.

2. Relevant contract description #2

Priority: 3. Response Type: Text.

3. Relevant contract description #3

Priority: 3. Response Type: Text.

4. Relevant contract description #4

Priority: 3. Response Type: Text.

5. Relevant contract description #5

Priority: 3. Response Type: Text.

8 Project Approach

Point Value: 15

1. Discuss your approach to a project with specific references to the services requested in the RFP.

Priority: 3. Response Type: Text.

2. Highlight unique services and management tools and indicate the benefits of them to the City. What makes your business/firm better than the competition?

Priority: 3. Response Type: Text.

3. Describe your Quality Assurance Plan.

Priority: 3. Response Type: Text.

4. State approximate date your business/firm is available to begin work on the Project.

Priority: 3. Response Type: Text.

5. Discuss your transition plan to begin providing services

Priority: 3. Response Type: Text.

6. Propose additional performance measures including why the performance measure is important and how the City will measure and verify performance.

Priority: 3. Response Type: Text.

9 Pricing/Cost Proposal

Point Value: 20

Each proposer must submit sample pricing in attached form. This pricing is for evaluation purposes only and should be based on the proposer's discounts off catalog price list provided in attached documents. Proposer should not take into consideration any pricing incentives or rebates it is offering when providing the pricing. For any products where prices fluctuate frequently, proposers should provide the price as it existed on August 2019. Each proposer should provide a fixed percentage (%) discount off PROPOSER'S CATALOG PRICE LIST, or other objectively verifiable criteria, by product category shown. For any products where prices fluctuate frequently, proposers should provide pricing based on a verifiable index. Cost shall be substantiated by an actual invoice indicating the amount paid for services or solutions. Proposer may propose alternative methodologies for pricing services if it feels it is in the best interest of Participating Public Agencies. Each proposer should detail any additional pricing incentives that may be available to Participating Public Agencies, such as for large volume purchases, prompt payment discounts, or rebates. Prices/discounts shall be F.O.B. destination. It is the Proposer's responsibility to provide the City and Participating Public Agencies with up-to-date price lists for the duration of the contract. Copies of the relevant catalog price lists, or other objectively verifiable criteria, must be included in the Cost Proposal. Proposer should indicate the frequency with which price lists update. The frequency should not exceed once per year. Renewal Pricing: The City realizes that the initial term pricing may differ depending on the mechanism used by the Proposer for renewal pricing. The City is interested in obtaining the best price in the initial term of the contract as well as the best price for any renewal years. In proposing renewal pricing, you may propose no increase, a decrease, a constant percentage increase, the consumer price index or an appropriate producer price index. You may offer several alternatives. Although the City will not be required or obligated to exercise all renewal options, assume the City will exercise all renewal options for offering renewal pricing.

1. Please upload pricing onto sample template.

Priority: 5. Response Type: Text.

10 OMNIA Partners National Contracting Requirements

Point Value: 10

10.1 OMNIA Partners Exhibit A-Response for National Cooperative Contract

Point Value: 0

1. Scope of National Cooperative Contract

Capitalized terms not otherwise defined herein shall have the meanings given to them in the Master Agreement or in the Administration Agreement between Supplier and OMNIA Partners.

1.1 Requirement

The City of Kansas City, MO (hereinafter defined and referred to as "Principal Procurement Agency"), on behalf of itself and the National Intergovernmental Purchasing Alliance Company, a Delaware corporation d/b/a OMNIA Partners, Public Sector ("OMNIA Partners"), is requesting proposals for Utility, Transportation and Golf Vehicles and Related Accessories, Equipment, Parts and Services. The

intent of this Request for Proposal is any contract between Principal Procurement Agency and Supplier resulting from this Request for Proposal ("Master Agreement") be made available to other public agencies nationally, including state and local governmental entities, public and private primary, secondary and higher education entities, non-profit entities, and agencies for the public benefit ("Public Agencies"), through OMNIA Partners' cooperative purchasing program. The Principal Procurement Agency has executed a Principal Procurement Agency Certificate with OMNIA Partners, an example of which is included as Exhibit D, and has agreed to pursue the Master Agreement. Use of the Master Agreement by any Public Agency is preceded by their registration with OMNIA Partners as a Participating Public Agency in OMNIA Partners' cooperative purchasing program. Registration with OMNIA Partners as a Participating Public Agency is accomplished by Public Agencies entering into a Master Intergovernmental Cooperative Purchasing Agreement, an example of which is attached as Exhibit C. The terms and pricing established in the resulting Master Agreement between the Supplier and the Principal Procurement Agency will be the same as that available to Participating Public Agencies through OMNIA Partners.

All transactions, purchase orders, invoices, payments etc., will occur directly between the Supplier and each Participating Public Agency individually, and neither OMNIA Partners, any Principal Procurement Agency nor any Participating Public Agency, including their respective agents, directors, employees or representatives, shall be liable to Supplier for any acts, liabilities, damages, etc., incurred by any other Participating Public Agency. Supplier is responsible for knowing the tax laws in each state.

This Exhibit A defines the expectations for qualifying Suppliers based on OMNIA Partners' requirements to market the resulting Master Agreement nationally to Public Agencies. Each section in this Exhibit A refers to the capabilities, requirements, obligations, and prohibitions of competing Suppliers on a national level in order to serve Participating Public Agencies through OMNIA Partners.

These requirements are incorporated into and are considered an integral part of this RFP. OMNIA Partners reserves the right to determine whether or not to make the Master Agreement awarded by the Principal Procurement Agency available to Participating Public Agencies, in its sole and absolute discretion, and any party submitting a response to this RFP acknowledges that any award by the Principal Procurement Agency does not obligate OMNIA Partners to make the Master Agreement available to Participating Procurement Agencies.

1.2 Marketing, Sales and Administrative Support

During the term of the Master Agreement OMNIA Partners intends to provide marketing, sales and administrative support for Supplier pursuant to this section that directly promotes the Supplier's products and services to Participating Public Agencies through multiple channels, each designed to promote specific products and services to Public Agencies on a national basis.

The OMNIA Partners marketing team will work in conjunction with Supplier to promote the Master Agreement to both existing Participating Public Agencies and prospective Public Agencies through channels that may include:

- A. Marketing collateral (print, electronic, email, presentations)
- B. Website
- C. Trade shows/conferences/meetings
- D. Advertising
- E. Social Media

The OMNIA Partners sales teams will work in conjunction with Supplier to promote the Master Agreement to both existing Participating Public Agencies and prospective Public Agencies through initiatives that may include:

- A. Individual sales calls
- B. Joint sales calls
- C. Communications/customer service
- D. Training sessions for Public Agency teams
- E. Training sessions for Supplier teams

The OMNIA Partners contracting teams will work in conjunction with Supplier to promote the Master Agreement to both existing Participating Public Agencies and prospective Public Agencies through:

- A. Serving as the subject matter expert for questions regarding joint powers authority and state statutes and regulations for cooperative purchasing
- B. Training sessions for Public Agency teams
- C. Training sessions for Supplier teams
- D. Regular business reviews to monitor program success
- E. General contract administration

Suppliers are required to pay an administrative fee of 3% of the greater of the Contract Sales under the Master Agreement and Guaranteed Contract Sales under this Request for Proposal. Supplier will be required to execute the OMNIA Partners Administration Agreement (Exhibit B).

1.3 Estimated Volume

The dollar volume purchased under the Master Agreement is estimated to be approximately \$40 million annually. While no minimum volume is guaranteed to Supplier, the estimated annual volume is projected based on the current annual volumes among the Principal Procurement Agency, other Participating Public Agencies that are anticipated to utilize the resulting Master Agreement to be made available to them through OMNIA Partners, and volume growth into other Public Agencies through a coordinated marketing approach between Supplier and OMNIA Partners.

1.4 Award Basis

The basis of any contract award resulting from this RFP made by Principal Procurement Agency will, at OMNIA Partners option, be the basis of award on a national level through OMNIA Partners. If multiple Suppliers are awarded by Principal Procurement Agency under the Master Agreement, those same Suppliers will be required to extend the Master Agreement to Participating Public Agencies through OMNIA Partners. Utilization of the Master Agreement by Participating Public Agencies will be at the discretion of the individual Participating Public Agency. Certain terms of the Master Agreement specifically applicable to the Principal Procurement Agency are subject to modification for each Participating Public Agency as Supplier, such Participating Public Agency and OMNIA Partners shall agree. Participating Agencies may request to enter into a separate supplemental agreement to further define the level of service requirements over and above the minimum defined in the Master Agreement (i.e. invoice requirements, order requirements, specialized delivery, diversity requirements such as minority and woman owned businesses, historically underutilized business, governing law, etc.). It shall be the responsibility of the Supplier to comply, when applicable, with the prevailing wage legislation in effect in the jurisdiction of the Participating Agency. It shall further be the responsibility of the Supplier to monitor the prevailing wage rates as established by the appropriate department of labor for any increase in rates during the term of this contract and adjust wage rates accordingly. Any supplemental agreement developed as a result of the Master Agreement is exclusively between the Participating Agency and the Supplier (Contract Sales are reported to OMNIA Partners).

All purchase orders issued and accepted by the Supplier may survive expiration or termination of the Master Agreement. Participating Agencies' purchase orders may exceed the term of the Contract if the purchase order is issued prior to the expiration of the Contract. Supplier is responsible for reporting all sales and paying the applicable administrative fee for sales that use the Master Agreement as the basis for the purchase order, even though Master Agreement may have expired.

1.5 Objectives of Cooperative Program

This RFP is intended to achieve the following objectives regarding availability through OMNIA Partners' cooperative program:

- Provide a comprehensive competitively solicited and awarded national agreement offering the Products covered by this solicitation to Participating Public Agencies;
- Establish the Master Agreement as the Supplier's primary go to market strategy to Public Agencies nationwide;
- Achieve cost savings for Supplier and Public Agencies through a single solicitation process that will reduce the Supplier's need to respond to multiple solicitations and Public Agencies need to conduct their own solicitation process;
- Combine the aggregate purchasing volumes of Participating Public Agencies to achieve cost effective pricing.

2.0 Representations and Covenants

As a condition to Supplier entering into the Master Agreement, which would be available to all Public Agencies, Supplier must make certain representations, warranties and covenants to both the Principal

Procurement Agency and OMNIA Partners designed to ensure the success of the Master Agreement for all Participating Public Agencies as well as the Supplier.

2.1 Corporate Commitment

Supplier commits that (1) the Master Agreement has received all necessary corporate authorizations and support of the Supplier's executive management, (2) the Master Agreement is Supplier's primary "go to market" strategy for Public Agencies, (3) the Master Agreement will be promoted to all Public Agencies, including any existing customers, and Supplier will transition existing customers, upon their request, to the Master Agreement, and (4) that the Supplier has read and agrees to the terms and conditions of the Administration Agreement with OMNIA Partners and will execute such agreement concurrent with and as a condition of its execution of the Master Agreement with the Principal Procurement Agency. Supplier will identify an executive corporate sponsor and a separate national account manager within the RFP response that will be responsible for the overall management of the Master Agreement.

2.2 Pricing Commitment

Supplier commits the not-to-exceed pricing provided under the Master Agreement pricing is its lowest available (net to buyer) to Public Agencies nationwide and further commits that if a Participating Public Agency is eligible for lower pricing through a national, state, regional or local or cooperative contract, the Supplier will match such lower pricing to that Participating Public Agency under the Master Agreement.

2.3 Sales Commitment

Supplier commits to aggressively market the Master Agreement as its go to market strategy in this defined sector and that its sales force will be trained, engaged and committed to offering the Master Agreement to Public Agencies through OMNIA Partners nationwide. Supplier commits that all Master Agreement sales will be accurately and timely reported to OMNIA Partners in accordance with the OMNIA Partners Administration Agreement. Supplier also commits its sales force will be compensated, including sales incentives, for sales to Public Agencies under the Master Agreement in a consistent or better manner compared to sales to Public Agencies if the Supplier were not awarded the Master Agreement.

3.0 SUPPLIER RESPONSE

Supplier must supply the following information in order for the Principal Procurement Agency to determine Supplier's qualifications to extend the resulting Master Agreement to Participating Public Agencies through OMNIA Partners.

3.1 Company

- Brief history and description of Supplier.
- Total number and location of sales persons employed by Supplier.
- Number and location of support centers (if applicable) and location of corporate office.
- Annual sales for the three previous fiscal years.

- Submit FEIN and Dunn & Bradstreet report.
- Describe any green or environmental initiatives or policies.
- Describe any diversity programs or partners supplier does business with and how Participating Agencies may use diverse partners through the Master Agreement. Indicate how, if at all, pricing changes when using the diversity program.
- Describe any historically underutilized business certifications supplier holds and the certifying agency. This may include business enterprises such as minority and women owned, small or disadvantaged, disable veterans, etc.
- Describe how supplier differentiates itself from its competitors.
- Describe any present or past litigation, bankruptcy or reorganization involving supplier.
- Felony Conviction Notice: Indicate if the supplier
 - is a publicly held corporation and this reporting requirement is not applicable;
 - is not owned or operated by anyone who has been convicted of a felony; or
 - is owned or operated by and individual(s) who has been convicted of a felony and provide the names and convictions.
- Describe any debarment or suspension actions taken against supplier

3.2 Distribution, Logistics

1. Describe the full line of products and services offered by supplier.
2. Describe how supplier proposes to distribute the products/service nationwide. Include any states where products and services will not be offered under the Master Agreement, including U.S. Territories and Outlying Areas.
3. Identify all other companies that will be involved in processing, handling or shipping the products/service to the end user.
4. Provide the number, size and location of Supplier's distribution facilities, warehouses and retail network as applicable.

3.3 Marketing and Sales

1. Provide a detailed ninety-day plan beginning from award date of the Master Agreement describing the strategy to immediately implement the Master Agreement as supplier's primary go to market strategy for Public Agencies to supplier's teams nationwide, to include, but not limited to:
 - Executive leadership endorsement and sponsorship of the award as the public sector go-to-market strategy within first 10 days
 - Training and education of Supplier's national sales force with participation from the Supplier's executive leadership, along with the OMNIA Partners team within first 90 days
1. Provide a detailed ninety-day plan beginning from award date of the Master Agreement describing the strategy to market the Master Agreement to current Participating Public Agencies, existing Public Agency customers of Supplier, as well as to prospective Public Agencies nationwide immediately upon award, to include, but not limited to:
 - Creation and distribution of a co-branded press release to trade publications
 - Announcement, contract details and contact information published on the Supplier's website within first 90 days.

- Design, publication and distribution of co-branded marketing materials within first 90 days
- Commitment to attendance and participation with OMNIA Partners at national (i.e. NIGP Annual Forum, NPI Conference, etc.), regional (i.e. Regional NIGP Chapter Meetings, Regional Cooperative Summits, etc.) and supplier-specific trade shows, conferences and meetings throughout the term of the Master Agreement
- Commitment to attend, exhibit and participate at the NIGP Annual Forum in an area reserved by OMNIA Partners for partner suppliers. Booth space will be purchased and staffed by Supplier. In addition, Supplier commits to provide reasonable assistance to the overall promotion and marketing efforts for the NIGP Annual Forum, as directed by OMNIA Partners.
- Design and publication of national and regional advertising in trade publications throughout the term of the Master Agreement
- Ongoing marketing and promotion of the Master Agreement throughout its term (case studies, collateral pieces, presentations, promotions, etc.)
- Dedicated OMNIA Partners internet web-based homepage on Supplier's website with:
 - OMNIA Partners standard logo;
 - Copy of original Request for Proposal;
 - Copy of contract and amendments between Principal Procurement Agency and Supplier;
 - Summary of Products and pricing;
 - Marketing Materials
 - Electronic link to OMNIA Partners' website including the online registration page;
 - A dedicated toll-free number and email address for OMNIA Partners
 1. Describe how Supplier will transition any existing Public Agency customers' accounts to the Master Agreement available nationally through OMNIA Partners. Include a list of current cooperative contracts (regional and national) Supplier holds and describe how the Master Agreement will be positioned among the other cooperative agreements.
 2. Acknowledge Supplier agrees to provide its logo(s) to OMNIA Partners and agrees to provide permission for reproduction of such logo in marketing communications and promotions. Acknowledge that use of OMNIA Partners logo will require permission for reproduction, as well.
 3. Confirm Supplier will be proactive in direct sales of Supplier's goods and services to Public Agencies nationwide and the timely follow up to leads established by OMNIA Partners. All sales materials are to use the OMNIA Partners logo. At a minimum, the Supplier's sales initiatives should communicate:
 4. Master Agreement was competitively solicited and publicly awarded by a Principal Procurement Agency
 5. Best government pricing
 6. No cost to participate
 7. Non-exclusive contract
- Confirm Supplier will train its national sales force on the Master Agreement. At a minimum, sales training should include:
- Key features of Master Agreement

- Working knowledge of the solicitation process
- Awareness of the range of Public Agencies that can utilize the Master Agreement through OMNIA Partners
- Knowledge of benefits of the use of cooperative contracts

G. Provide the name, title, email and phone number for the person(s), who will be responsible for:

- Executive Support
- Marketing
- Sales
- Sales Support
- Financial Reporting
- Accounts Payable
- Contracts

H. Describe in detail how Supplier's national sales force is structured, including contact information for the highest-level executive in charge of the sales team.

I. Explain in detail how the sales teams will work with the OMNIA Partners team to implement, grow and service the national program.

J. Explain in detail how Supplier will manage the overall national program throughout the term of the Master Agreement, including ongoing coordination of marketing and sales efforts, timely new Participating Public Agency account set-up, timely contract administration, etc.

K. State the amount of Supplier's Public Agency sales for the previous fiscal year. Provide a list of Supplier's top 10 Public Agency customers, the total purchases for each for the previous fiscal year along with a key contact for each.

L. Describe Supplier's information systems capabilities and limitations regarding order management through receipt of payment, including description of multiple platforms that may be used for any of these functions.

M. Provide the Contract Sales (as defined in Section 10 of the National Intergovernmental Purchasing Alliance Company Administration Agreement) that Supplier will guarantee each year under the Master Agreement for the initial three years of the Master Agreement ("Guaranteed Contract Sales").

\$_____.00 in year one

\$_____.00 in year two

\$_____.00 in year three

To the extent Supplier guarantees minimum Contract Sales, the administration fee shall be calculated based on the greater of the actual Contract Sales and the Guaranteed Contract Sales.

N. Even though it is anticipated many Public Agencies will be able to utilize the Master Agreement without further formal solicitation, there may be circumstances where Public Agencies will issue their own solicitations. The following options are available when responding to a solicitation for Products covered under the Master Agreement.

- Respond with Master Agreement pricing (Contract Sales reported to OMNIA Partners).
- If competitive conditions require pricing lower than the standard Master Agreement not-to-exceed pricing, Supplier may respond with lower pricing through the Master Agreement. If

Supplier is awarded the contract, the sales are reported as Contract Sales to OMNIA Partners under the Master Agreement.

- Respond with pricing higher than Master Agreement only in the unlikely event that the Public Agency refuses to utilize Master Agreement (Contract Sales are not reported to OMNIA Partners).
- If alternative or multiple proposals are permitted, respond with pricing higher than Master Agreement, and include Master Agreement as the alternate or additional proposal.

Detail Supplier's strategies under these options when responding to a solicitation.

1. Have you read and do you agree to the OMNIA Partners Exhibit A?

Priority: 4. Response Type: Choose from a List. True/False. Comment? yes

10.2 OMNIA Partners Exhibit B-Administration Agreement, EXAMPLE

Point Value: 0

ADMINISTRATION AGREEMENT

THIS ADMINISTRATION AGREEMENT (this "Agreement") is made this ____ day of _____ 20____, between National Intergovernmental Purchasing Alliance Company, a Delaware corporation d/b/a OMNIA Partners, Public Sector ("OMNIA Partners"), and _____ ("Supplier").

RECITALS

WHEREAS, the _____ (the "Principal Procurement Agency") has entered into a Master Agreement dated _____, Agreement No _____, by and between the Principal Procurement Agency and Supplier, (as may be amended from time to time in accordance with the terms thereof, the "Master Agreement"), as attached hereto as Exhibit A and incorporated herein by reference as though fully set forth herein, for the purchase of _____ (the "Product");

WHEREAS, said Master Agreement provides that any or all public agencies, including state and local governmental entities, public and private primary, secondary and higher education entities, non-profit entities, and agencies for the public benefit (collectively, "Public Agencies"), that register (either via registration on the OMNIA Partners website or execution of a Master Intergovernmental Cooperative Purchasing Agreement, attached hereto as Exhibit B) (each, hereinafter referred to as a "Participating Public Agency") may purchase Product at prices stated in the Master Agreement;

WHEREAS, Participating Public Agencies may access the Master Agreement which is offered through OMNIA Partners to Public Agencies;

WHEREAS, OMNIA Partners serves as the contract administrator of the Master Agreement on behalf of Principal Procurement Agency;

WHEREAS, Principal Procurement Agency desires OMNIA Partners to proceed with administration of the Master Agreement; and

WHEREAS, OMNIA Partners and Supplier desire to enter into this Agreement to make available the Master Agreement to Participating Public Agencies and to set forth certain terms and conditions governing the relationship between OMNIA Partners and Supplier.

NOW, THEREFORE, in consideration of the payments to be made hereunder and the mutual covenants contained in this Agreement, OMNIA Partners and Supplier hereby agree as follows:

DEFINITIONS

1. Capitalized terms used in this Agreement and not otherwise defined herein shall have the meanings given to them in the Master Agreement.

TERMS AND CONDITIONS

2. The Master Agreement and the terms and conditions contained therein shall apply to this Agreement except as expressly changed or modified by this Agreement. Supplier acknowledges and agrees that the covenants and agreements of Supplier set forth in the solicitation and Supplier's response thereto resulting in the Master Agreement are incorporated herein and are an integral part hereof.

3. OMNIA Partners shall be afforded all of the rights, privileges and indemnifications afforded to Principal Procurement Agency by or from Supplier under the Master Agreement, and such rights, privileges and indemnifications shall accrue and apply with equal effect to OMNIA Partners, its agents, employees, directors, and representatives under this Agreement including, but not limited to, Supplier's obligation to obtain appropriate insurance.

4. OMNIA Partners shall perform all of its duties, responsibilities and obligations as contract administrator of the Master Agreement on behalf of Principal Procurement Agency as set forth herein, and Supplier hereby acknowledges and agrees that all duties, responsibilities and obligations will be undertaken by OMNIA Partners solely in its capacity as the contract administrator under the Master Agreement.

5. With respect to any purchases by Principal Procurement Agency or any Participating Public Agency pursuant to the Master Agreement, OMNIA Partners shall not be: (i) construed as a dealer, re-marketer, representative, partner or agent of any type of the Supplier, Principal Procurement Agency or any Participating Public Agency; (ii) obligated, liable or responsible for any order for Product made by Principal Procurement Agency or any Participating Public Agency or any employee thereof under the Master Agreement or for any payment required to be made with respect to such order for Product; and (iii) obligated, liable or responsible for any failure by Principal Procurement Agency or any Participating Public Agency to comply with procedures or requirements of applicable law or the Master Agreement or to obtain the due authorization and approval necessary to purchase under the Master Agreement. OMNIA Partners makes no representation or guaranty with respect to any minimum purchases by Principal Procurement Agency or any Participating Public Agency or any employee thereof under this Agreement or the Master Agreement.

6. OMNIA Partners shall not be responsible for Supplier's performance under the Master Agreement, and Supplier shall hold OMNIA Partners harmless from any liability that may arise from the acts or omissions of Supplier in connection with the Master Agreement.

7. WITHOUT LIMITING THE GENERALITY OF THE FOREGOING, OMNIA PARTNERS EXPRESSLY DISCLAIMS ALL EXPRESS OR IMPLIED REPRESENTATIONS AND WARRANTIES REGARDING OMNIA PARTNERS' PERFORMANCE AS A CONTRACT ADMINISTRATOR OF THE MASTER AGREEMENT. OMNIA PARTNERS SHALL NOT BE LIABLE IN ANY WAY FOR ANY SPECIAL, INCIDENTAL, INDIRECT, CONSEQUENTIAL, EXEMPLARY, PUNITIVE, OR RELIANCE DAMAGES, EVEN IF OMNIA PARTNERS IS ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

TERM OF AGREEMENT; TERMINATION

8. This Agreement shall be in effect so long as the Master Agreement remains in effect, provided, however, that the provisions of Sections 3 - 8 and 12 - 23, hereof and the indemnifications afforded by the Supplier to OMNIA Partners in the Master Agreement, to the extent such provisions survive any

expiration or termination of the Master Agreement, shall survive the expiration or termination of this Agreement.

9. Supplier's failure to maintain its covenants and commitments contained in this Agreement or any action of the Supplier which gives rise to a right by Principal Procurement Agency to terminate the Master Agreement shall constitute a material breach of this Agreement. If such breach is not cured within thirty (30) days of written notice to Supplier, in addition to any and all remedies available at law or equity, OMNIA Partners shall have the right to terminate this Agreement, at OMNIA Partners' sole discretion. Notwithstanding anything contained herein to the contrary, this Agreement shall terminate on the date of the termination or expiration of the Master Agreement.

NATIONAL PROMOTION

10. OMNIA Partners and Supplier shall publicize and promote the availability of the Master Agreement's products and services to Public Agencies and such agencies' employees. Supplier shall require each Public Agency to register its participation in the OMNIA Partners program by either registering on the OMNIA Partners website (www.omniapartners.com/publicsector), or executing a Master Intergovernmental Cooperative Purchasing Agreement prior to processing the Participating Public Agency's first sales order. Upon request, Supplier shall make available to interested Public Agencies a copy of the Master Agreement and such price lists or quotes as may be necessary for such Public Agencies to evaluate potential purchases.

11. Supplier shall provide such marketing and administrative support as set forth in the solicitation resulting in the Master Agreement, including assisting in development of marketing materials as reasonably requested by Principal Procurement Agency and OMNIA Partners. Supplier shall be responsible for obtaining permission or license of use and payment of any license fees for all content and images Supplier provides to OMNIA Partners or posts on the OMNIA Partners website. Supplier shall indemnify, defend and hold harmless OMNIA Partners for use of all such content and images including copyright infringement claims. Supplier and OMNIA Partners each hereby grant to the other party a limited, revocable, non-transferable, non-sublicensable right to use such party's logo (each, the "Logo") solely for use in marketing the Master Agreement. Each party shall provide the other party with the standard terms of use of such party's Logo, and such party shall comply with such terms in all material respects. Both parties shall obtain approval from the other party prior to use of such party's Logo. Notwithstanding the foregoing, the parties understand and agree that except as provided herein neither party shall have any right, title or interest in the other party's Logo. Upon termination of this Agreement, each party shall immediately cease use of the other party's Logo.

ADMINISTRATIVE FEE, REPORTING & PAYMENT

12. An "Administrative Fee" shall be defined and due to OMNIA Partners from Supplier in the amount of ___ percent (___%) ("Administrative Fee Percentage") multiplied by the total purchase amount paid to Supplier, less refunds, credits on returns, rebates and discounts, for the sale of products and/or services to Principal Procurement Agency and Participating Public Agencies pursuant to the Master Agreement (as amended from time to time and including any renewal thereof) ("Contract Sales"). From time to time the parties may mutually agree in writing to a lower Administrative Fee Percentage for a specifically identified Participating Public Agency's Contract Sales.

13. Supplier shall provide OMNIA Partners with an electronic accounting report monthly, in the format prescribed by OMNIA Partners, summarizing all Contract Sales for each calendar month. The Contract Sales reporting format is provided as Exhibit C ("Contract Sales Report"), attached hereto and incorporated herein by reference. Contract Sales Reports for each calendar month shall be provided by

Supplier to OMNIA Partners by the 10th day of the following month. Failure to provide a Contract Sales Report within the time and manner specified herein shall constitute a material breach of this Agreement and if not cured within thirty (30) days of written notice to Supplier shall be deemed a cause for termination of the Master Agreement, at Principal Procurement Agency's sole discretion, and/or this Agreement, at OMNIA Partners' sole discretion.

14. Administrative Fee payments are to be paid by Supplier to OMNIA Partners at the frequency and on the due date stated in Section 13, above, for Supplier's submission of corresponding Contract Sales Reports. Administrative Fee payments are to be made via Automated Clearing House (ACH) to the OMNIA Partners designated financial institution identified in Exhibit D. Failure to provide a payment of the Administrative Fee within the time and manner specified herein shall constitute a material breach of this Agreement and if not cured within thirty (30) days of written notice to Supplier shall be deemed a cause for termination of the Master Agreement, at Principal Procurement Agency's sole discretion, and/or this Agreement, at OMNIA Partners' sole discretion. All Administrative Fees not paid when due shall bear interest at a rate equal to the lesser of one and one-half percent (1 1/2%) per month or the maximum rate permitted by law until paid in full.

15. Supplier shall maintain an accounting of all purchases made by Participating Public Agencies under the Master Agreement. OMNIA Partners, or its designee, in OMNIA Partners' sole discretion, reserves the right to compare Participating Public Agency records with Contract Sales Reports submitted by Supplier for a period of four (4) years from the date OMNIA Partners receives such report. In addition, OMNIA Partners may engage a third party to conduct an independent audit of Supplier's monthly reports. In the event of such an audit, Supplier shall provide all materials reasonably requested relating to such audit by OMNIA Partners at the location designated by OMNIA Partners. In the event an underreporting of Contract Sales and a resulting underpayment of Administrative Fees is revealed, OMNIA Partners will notify the Supplier in writing. Supplier will have thirty (30) days from the date of such notice to resolve the discrepancy to OMNIA Partners' reasonable satisfaction, including payment of any Administrative Fees due and owing, together with interest thereon in accordance with Section 13, and reimbursement of OMNIA Partners' costs and expenses related to such audit.

GENERAL PROVISIONS

16. This Agreement, the Master Agreement and the exhibits referenced herein supersede any and all other agreements, either oral or in writing, between the parties hereto with respect to the subject matter hereto and no other agreement, statement, or promise relating to the subject matter of this Agreement which is not contained or incorporated herein shall be valid or binding. In the event of any conflict between the provisions of this Agreement and the Master Agreement, as between OMNIA Partners and Supplier, the provisions of this Agreement shall prevail.

17. If any action at law or in equity is brought to enforce or interpret the provisions of this Agreement or to recover any Administrative Fee and accrued interest, the prevailing party shall be entitled to reasonable attorney's fees and costs in addition to any other relief to which it may be entitled.

18. This Agreement and OMNIA Partners' rights and obligations hereunder may be assigned at OMNIA Partners' sole discretion to an affiliate of OMNIA Partners, any purchaser of any or all or substantially all of the assets of OMNIA Partners, or the successor entity as a result of a merger, reorganization, consolidation, conversion or change of control, whether by operation of law or otherwise. Supplier may not assign its obligations hereunder without the prior written consent of OMNIA Partners.

19. All written communications given hereunder shall be delivered by first-class mail, postage prepaid, or overnight delivery on receipt to the addresses as set forth below.

- OMNIA Partners:

OMNIA Partners
Attn: President
840 Crescent Centre Drive
Suite 600
Franklin, TN 37067

- Supplier:

[_____]
[_____]
[_____]
[_____]

20. If any provision of this Agreement shall be deemed to be, or shall in fact be, illegal, inoperative or unenforceable, the same shall not affect any other provision or provisions herein contained or render the same invalid, inoperative or unenforceable to any extent whatever, and this Agreement will be construed by limiting or invalidating such provision to the minimum extent necessary to make such provision valid, legal and enforceable.

21. This Agreement may not be amended, changed, modified, or altered without the prior written consent of the parties hereto, and no provision of this Agreement may be discharged or waived, except by a writing signed by the parties. A waiver of any particular provision will not be deemed a waiver of any other provision, nor will a waiver given on one occasion be deemed to apply to any other occasion.

22. This Agreement shall inure to the benefit of and shall be binding upon OMNIA Partners, the Supplier and any respective successor and assign thereto; subject, however, to the limitations contained herein.

23. This Agreement will be construed under and governed by the laws of the State of Delaware, excluding its conflicts of law provisions and any action arising out of or related to this Agreement shall be commenced solely and exclusively in the state or federal courts in Williamson County Tennessee.

24. This Agreement may be executed in counterparts, each of which is an original but all of which, together, shall constitute but one and the same instrument. The exchange of copies of this Agreement and of signature pages by facsimile, or by .pdf or similar electronic transmission, will constitute effective execution and delivery of this Agreement as to the parties and may be used in lieu of the original Agreement for all purposes. Signatures of the parties transmitted by facsimile, or by .pdf or similar electronic transmission, will be deemed to be their original signatures for any purpose whatsoever.

[INSERT SUPPLIER ENTITY NAME] NATIONAL INTERGOVERNMENTAL PURCHASING ALLIANCE COMPANY
d/b/a OMNIA Partners, Public Sector

Signature Signature
Sarah E. Vavra

Name Name
Sr. Vice President, Public Sector Contracting

Title Title

Date Date

1. Have you read and do you agree to the OMNIA Partners Exhibit B?

Priority: 4. Response Type: Choose from a List. True/False. Comment? yes

10.3 OMNIA Partners Exhibit C-Master Intergovernmental Cooperative Purchasing Agreement, EXAMPLE

Point Value: 0

[OMNIA PARTNERS EXHIBIT C.docx](#)

1. Have you read and do you agree to the OMNIA Partners Exhibit C?

Priority: 4. Response Type: Choose from a List. True/False. Comment? yes

10.4 OMNIA Partners Exhibit D-OMNIA Partners Principal Procurement Agency Certificate, EXAMPLE

Point Value: 0

[OMNIA PARTNERS EXHIBIT D.docx](#)

1. Have you read and do you agree to the OMNIA Partners Exhibit D?

Priority: 4. Response Type: Choose from a List. True/False. Comment? yes

10.5 OMNIA Partners Exhibit E-OMNIA Partners Contract Sales Reporting, EXAMPLE

Point Value: 0

[EXHIBIT E - OMNIA PARTNERS CONTRACT SALES REPORTING TEMPLATE.pdf](#)

1. Have you read and do you agree to the OMNIA Partners Exhibit E?

Priority: 4. Response Type: Choose from a List. True/False. Comment? yes

10.6 OMNIA Partners Exhibit F-Federal Funds Certifications

Point Value: 0

[OMNIA PARTNERS EXHIBIT F.docx](#)

1. CERTIFICATION OF COMPLIANCE WITH THE ENERGY POLICY AND CONSERVATION ACT When Participating Agency expends federal funds for any contract resulting from this procurement process, offeror certifies that it will comply with the mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (42 U.S.C. 6321 et seq.; 49 C.F.R. Part 1) Does offeror agree?

Priority: 4. Response Type: Choose from a List. True/False. Comment? yes

2. CERTIFICATION OF COMPLIANCE WITH BUY AMERICA PROVISIONS To the extent purchases are made with Federal Highway Administration, Federal Railroad Administration, or Federal Transit Administration funds, offeror certifies that its products comply with all applicable provisions of the Buy America Act and agrees to provide such certification or applicable waiver with respect to specific products to any Participating Agency upon request. Purchases made in accordance with the Buy America Act must still follow the applicable procurement rules calling for free and open competition. Does offeror agree?

Priority: 4. Response Type: Choose from a List. True/False. Comment? yes

3. PROCUREMENT OF RECOVERED MATERIALS REQUIREMENTS FOR – 2 C.F.R. §200.322 Participating Agency and its contractors must comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.. Does offeror agree?

Priority: 4. Response Type: Choose from a List. True/False. Comment? yes

4. CERTIFICATION OF ACCESS TO RECORDS – 2 C.F.R. § 200.336 Offeror agrees that the Inspector General of the Agency or any of their duly authorized representatives shall have access to any books, documents, papers and records of offeror that are directly pertinent to offeror's discharge of its obligations under the Contract for the purpose of making audits, examinations, excerpts, and transcriptions. The right also includes timely and reasonable access to offeror's personnel for the purpose of interview and discussion relating to such documents. Does offeror agree?

Priority: 4. Response Type: Choose from a List. True/False. Comment? yes

5. CERTIFICATION OF AFFORDABLE CARE ACT Offeror understands and agrees that it shall be solely responsible for compliance with the patient Protection and Affordable Care Act, Public Law 111-148 and the Health Care and Education Reconciliation Act 111-152 (collectively the Affordable Care Act "ACA"). The Offeror shall bear sole responsibility for providing health care benefits for its employees who provide services as required by Federal law. Does offeror agree?

Priority: 4. Response Type: Choose from a List. True/False. Comment? yes

6. CERTIFICATION OF APPLICABILITY TO SUBCONTRACTORS Offeror agrees that all contracts it awards pursuant to the Contract shall be bound by the foregoing terms and conditions Does offeror agree?

Priority: 4. Response Type: Choose from a List. True/False. Comment? yes

7. Offeror agrees to comply with all federal, state, and local laws, rules, regulations and ordinances, as applicable. It is further acknowledged that offeror certifies compliance with all provisions, laws, acts, regulations, etc. as specifically noted above.

Priority: 4. Response Type: Choose from a List. True/False. Comment? yes

8. Have you read and do you agree to the OMNIA Partners Exhibit F?

Priority: 4. Response Type: Choose from a List. True/False. Comment? yes

10.7 OMNIA Partners Exhibit G-New Jersey Business Compliance

Point Value: 0

[EXHIBIT G- NEW JERSEY BUSINESS COMPLIANCE.pdf](#)

1. Have you read and do you agree to the OMNIA Partners Exhibit G?

Priority: 4. Response Type: Choose from a List. True/False. Comment? yes

2. Offeror agrees to comply with New Jersey, state, and local laws, rules, regulations and ordinances, as applicable. It is further that offeror certifies compliance with all provisions, laws, acts, regulations, etc. as specifically noted above. Please print Exhibit G, sign and return the attached document.

Priority: 4. Response Type: Text.

10.8 OMNIA Partners Exhibit H-OMNIA Partners Advertising Compliance Requirement

Point Value: 0

[EXHIBIT H- OMNIA PARTNERS ADVERTISING COMPLIANCE REQUIREMENT.pdf](#)

1. Have you read and do you agree to the OMNIA Partners Exhibit H?

Priority: 4. Response Type: Choose from a List. True/False. Comment? yes

11 Employee Eligibility Verification Affidavit

Point Value: 0

Please download the attached [Employee Eligibility Verification Affidavit](#). Please sign, notarize, and scan the final form below.

1. Please attach the signed and notarized Employee Eligibility Verification Affidavit here. Use the 'paperclip' icon to attach the scanned file.

Priority: 3. Response Type: Text.

12 References

Point Value: 15

Proposers are required to provide three (3) client references, including contact information, for similar projects that the Proposer has completed within the past five (5) years.

It is preferred that at least one (1) client references be a government sector client.

Instructions:

1. Download the attached [References](#) form
2. Distribute to designated references
3. Collect the responses
4. Attach the completed forms below

1. Attach the completed reference form here from Reference #1.

Priority: 4. Response Type: File Attachment. Comment? yes

2. Attach the completed reference form here from Reference #2.

Priority: 4. Response Type: File Attachment. Comment? yes

3. Attach the completed reference form here from Reference #3.

Priority: 4. Response Type: File Attachment. Comment? yes

13 Sustainability

Point Value: 0

The City has adopted an overall policy supporting a greater use of "green solutions" or enhanced sustainability measures that consider environmental quality, social equity and economic vitality. In order to minimize waste, enhance efficiencies, and achieve multiple benefits and project synergies, all City projects must identify opportunities for sustainability improvements and implement those improvements when financially reasonable and operationally practical.

Incorporate sustainability and efficiency into the planning, design, construction, operation and maintenance of the project. Highlight each component of the project that you feel deserves consideration in this context, and demonstrate how sustainability and efficiency are integrated into the project.

If it is not possible to comprehensively integrate significant sustainability measures, then highlight elements you feel deserve consideration in this context.

1. Include a concise summary of your company's policies, strategies, and actions that demonstrate your philosophy and commitment to sustainability.

Priority: 3. Response Type: Text.

2. Describe how your Proposal will address the established City policies referenced in this RFP specific to the project or service on which you are proposing.

Priority: 3. Response Type: Text.

14 Cooperative Procurement with Other Jurisdictions Form

Point Value: 0

The Proposer agrees to provide products and/or services to any municipality, county, state, governmental, public utility, non-profit hospital, educational institute, special governmental agency, and non-profit corporation performing governmental functions that participates in or is represented by the Mid-America

Council of Public Purchasing (MACPP) in the greater Kansas City Metropolitan Trade Area and any member of the Mid-America Regional Council (MARC) or through their registration with OMNIA Partners.

1. Do you agree to the statement above?

Priority: 3. Response Type: Choose from a List. True/False. Comment? yes

UTILITY, TRANSPORTATION AND GOLF VEHICLES AND RELATED ACCESSORIES, EQUIPMENT, PARTS AND SERVICE			
RFP NO. EV2671			
ATTACHMENT NO. 1			
Sample Vehicle Summary			
Company Name: _____			
Vehicle	Description	Quantity	Extended Cost Per Vehicle
Gas/Diesel Model and Type			
1		1	\$0.00
2		1	\$0.00
3		1	\$0.00
4		1	\$0.00
5		1	\$0.00
6		1	\$0.00
7		1	\$0.00
8		1	\$0.00
		Subtotal	\$ -
Electric Model and type		Quantity	Extended Cost Per Vehicle
9		1	\$0.00
10		1	\$0.00
11		1	\$0.00
12		1	\$0.00
13		1	\$0.00
14		1	\$0.00
15		1	\$0.00
16		1	\$0.00
		Subtotal	\$ -
		TOTAL	\$ -

UTILITY, TRANSPORTATION AND GOLF VEHICLES AND RELATED ACCESSORIES, EQUIPMENT, PARTS AND SERVICE

RFP NO. EV2671

Please provide Vehicle Name and Model Type:

Instructions: Pricing shall be based on the fixed percentage off a Manufacturer Price List or other objectively verifiable criteria

LIST PRICE		
DISCOUNT % OFF LIST		
UNIT PRICE		

SPECIFICATIONS

IF SUBMITTING AN ALTERNATE, STATE PRODUCT NAME: _____

		ALTERNATE SPECIFICATION DETAIL
Powertrain: Please Provide Vehicle Specs Below		
Type:		
Motor:		
Horsepower:		
Electrical System:		
Fuel System:		
Governor:		
Ignition:		
Transaxle:		
Torque Converter:		
Body:		
Passenger Capacity:		
Seating:		
Body:		
Lighting		
Accessories:		
Chassis:		
Frame:		
Steering:		
Brakes:		
Front Suspension:		
Rear Suspension:		
Tires:		
Dimensions/Capacities:		
Length:		
Width:		
Wheel Base:		
Fuel Capacity:		
Cargo Box Size:		
Cargo Box Capacity:		
Vehicle Rated Capacity:		
Ground Clearance:		
Turning Radius:		
Bed Load Height:		
Speed:		
Other Standard Accessories at No Additional Cost:		
(Use additional space as needed)		

[illegible]

UTILITY, TRANSPORTATION AND GOLF VEHICLES AND RELATED ACCESSORIES, EQUIPMENT, PARTS AND SERVICE

RFP NO. EV2671

Please provide Vehicle Name and Model Type:

Instructions: Pricing shall be based on the fixed percentage off a Manufacturer Price List or other objectively verifiable

LIST PRICE		
DISCOUNT % OFF LIST		
UNIT PRICE		

SPECIFICATIONS

IF SUBMITTING AN ALTERNATE, STATE PRODUCT NAME: _____

		ALTERNATE SPECIFICATION DETAIL
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Motor:		
Horsepower:		
Electrical System:		
Fuel System:		
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Ignition:		
Transaxle:		
Torque Converter:		
Body:		
Passenger Capacity:		
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Chassis:		
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Steering:		
Brakes:		
Front Suspension:		
Rear Suspension:		
Tires:		
Dimensions/Capacities:		
Length:		
Width:		
Wheel Base:		
Fuel Capacity:		
Cargo Box Size:		
Cargo Box Capacity:		
Vehicle Rated Capacity:		
Ground Clearance:		
Turning Radius:		
Bed Load Height:		
Speed:		
Other Standard Accessories at No Additional Cost:		
(Use additional space as needed)		

[illegible]

UTILITY, TRANSPORTATION AND GOLF VEHICLES AND RELATED ACCESSORIES, EQUIPMENT, PARTS AND SERVICE

RFP NO. EV2671

Please provide Vehicle Name and Model Type:

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Turning Radius:		
Bed Load Height:		
Speed:		
Other Standard Accessories at No Additional Cost:		
(Use additional space as needed)		

[illegible]

UTILITY, TRANSPORTATION AND GOLF VEHICLES AND RELATED ACCESSORIES, EQUIPMENT, PARTS AND SERVICE

RFP NO. EV2671

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DISCOUNT % OFF LIST

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SPECIFICATIONS

IF SUBMITTING AN ALTERNATE, STATE PRODUCT NAME: _____

ALTERNATE SPECIFICATION DETAIL

Powertrain:

Please Provide Vehicle Specs Below

Type:		
Motor:		
Horsepower:		
Electrical System:		
Fuel System:		
Governor:		
Ignition:		
Transaxle:		
Torque Converter:		

Body:

Passenger Capacity:		
Seating:		
Body:		
Lighting		
Accessories:		

Chassis:

Frame:		
Steering:		
Brakes:		
Front Suspension:		
Rear Suspension:		
Tires:		

Dimensions/Capacities:

Length:		
Width:		
Wheel Base:		
Fuel Capacity:		
Cargo Box Size:		
Cargo Box Capacity:		
Vehicle Rated Capacity:		
Ground Clearance:		
Turning Radius:		
Bed Load Height:		
Speed:		

Other Standard Accessories at No

Additional Cost:

(Use additional space as needed)		

[illegible]

UTILITY, TRANSPORTATION AND GOLF VEHICLES AND RELATED ACCESSORIES, EQUIPMENT, PARTS AND SERVICE

RFP NO. EV2671

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Body:		
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Accessories:		
Chassis:		
Frame:		
Steering:		
Brakes:		
Front Suspension:		
Rear Suspension:		
Tires:		
Dimensions/Capacities:		
Length:		
Width:		
Wheel Base:		
Fuel Capacity:		
Cargo Box Size:		
Cargo Box Capacity:		
Vehicle Rated Capacity:		
Ground Clearance:		
Turning Radius:		
Bed Load Height:		
Speed:		
Other Standard Accessories at No Additional Cost:		
(Use additional space as needed)		

[illegible]

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Vehicle Rated Capacity:		
Ground Clearance:		
Turning Radius:		
Bed Load Height:		
Speed:		
Other Standard Accessories at No Additional		
Cost:		
(Use additional space as needed)		

[illegible]

UTILITY, TRANSPORTATION AND GOLF VEHICLES AND RELATED ACCESSORIES, EQUIPMENT, PARTS AND SERVICE

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Rear Suspension:

Tires:

Dimensions/Capacities:

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Wheel Base:

Fuel Capacity:

Cargo Box Size:

Cargo Box Capacity:

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Ground Clearance:

Turning Radius:

Bed Load Height:

Speed:

Other Standard Accessories at No**Additional Cost:**

(Use additional space as needed)

[illegible]

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(Use additional space as needed)		

[illegible]

[illegible]

UTILITY, TRANSPORTATION AND GOLF VEHICLES AND RELATED ACCESSORIES, EQUIPMENT, PARTS AND SERVICE

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(Use additional space as needed)		

[illegible]

UTILITY, TRANSPORTATION AND GOLF VEHICLES AND RELATED ACCESSORIES, EQUIPMENT, PARTS AND SERVICE

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Ground Clearance:		
Turning Radius:		
Bed Load Height:		
Speed:		
Other Standard Accessories at No Additional Cost:		
(Use additional space as needed)		

[illegible]

[illegible]

Please provide Vehicle Name and Model Type:

Instructions: Pricing shall be based on the fixed percentage off a Manufacturer Price List or other objectively verifiable criteria submitted as

LIST PRICE		
DISCOUNT % OFF LIST		
UNIT PRICE		

IF SUBMITTING AN ALTERNATE, STATE PRODUCT NAME: _____

[illegible]

OMNIA PARTNERS EXHIBITS
EXHIBIT C – MASTER INTERGOVERNMENTAL COOPERATIVE PURCHASING AGREEMENT,
EXAMPLE

MASTER INTERGOVERNMENTAL COOPERATIVE PURCHASING AGREEMENT

This Master Intergovernmental Cooperative Purchasing Agreement (this “Agreement”) is entered into by and between those certain government agencies that execute a Principal Procurement Agency Certificate (“Principal Procurement Agencies”) with National Intergovernmental Purchasing Alliance Company, a Delaware corporation d/b/a OMNIA Partners, Public Sector (“OMNIA Partners”) to be appended and made a part hereof and such other public agencies (“Participating Public Agencies”) who register to participate in the cooperative purchasing programs administered by OMNIA Partners and its affiliates and subsidiaries (collectively, the “OMNIA Partners Parties”) by either registering on the OMNIA Partners website (such as www.omniapartners.com/publicsector or any successor website), or by executing a copy of this Agreement.

RECITALS

WHEREAS, after a competitive solicitation and selection process by Principal Procurement Agencies, in compliance with their own policies, procedures, rules and regulations, a number of suppliers have entered into “Master Agreements” (herein so called) to provide a variety of goods, products and services (“Products”) to the applicable Principal Procurement Agency and the Participating Public Agencies;

WHEREAS, Master Agreements are made available by Principal Procurement Agencies through the OMNIA Partners Parties and provide that Participating Public Agencies may purchase Products on the same terms, conditions and pricing as the Principal Procurement Agency, subject to any applicable federal and/or local purchasing ordinances and the laws of the State of purchase; and

WHEREAS, in addition to Master Agreements, the OMNIA Partners Parties may from time to time offer Participating Public Agencies the opportunity to acquire Products through other group purchasing agreements.

NOW, THEREFORE, in consideration of the mutual promises contained in this Agreement, and of the mutual benefits to result, the parties hereby agree as follows:

1. Each party will facilitate the cooperative procurement of Products.
2. The Participating Public Agencies shall procure Products in accordance with and subject to the relevant federal, state and local statutes, ordinances, rules and regulations that govern Participating Public Agency’s procurement practices. The Participating Public Agencies hereby acknowledge and agree that it is the intent of the parties that all provisions of this Agreement and that Principal Procurement Agencies’ participation in the program described herein comply with all applicable laws, including but not limited to the requirements of 42 C.F.R.

§ 1001.952(h), as may be amended from time to time. The Participating Public Agencies further acknowledge and agree that they are solely responsible for their compliance with all applicable “safe harbor” regulations, including but not limited to any and all obligations to fully and accurately report discounts and incentives.

3. The Participating Public Agency represents and warrants that the Participating Public Agency is not a hospital or other healthcare provider and is not purchasing Products on behalf of a hospital or healthcare provider.

4. The cooperative use of Master Agreements shall be in accordance with the terms and conditions of the Master Agreements, except as modification of those terms and conditions is otherwise required by applicable federal, state or local law, policies or procedures.

5. The Principal Procurement Agencies will make available, upon reasonable request, Master Agreement information which may assist in improving the procurement of Products by the Participating Public Agencies.

6. The Participating Public Agency agrees the OMNIA Partners Parties may provide access to group purchasing organization (“GPO”) agreements directly or indirectly by enrolling the Participating Public Agency in another GPO’s purchasing program, including but not limited to Vizient Source, LLC, Provista, Inc. and other OMNIA Partners affiliates and subsidiaries; provided the purchase of Products through a OMNIA Partners Party or any other GPO shall be at the Participating Public Agency’s sole discretion.

7. The Participating Public Agencies (each a “Procuring Party”) that procure Products through any Master Agreement or GPO Product supply agreement (each a “GPO Contract”) will make timely payments to the distributor, manufacturer or other vendor (collectively, “Supplier”) for Products received in accordance with the terms and conditions of the Master Agreement or GPO Contract, as applicable. Payment for Products and inspections and acceptance of Products ordered by the Procuring Party shall be the exclusive obligation of such Procuring Party. Disputes between Procuring Party and any Supplier shall be resolved in accordance with the law and venue rules of the State of purchase unless otherwise agreed to by the Procuring Party and Supplier.

8. The Procuring Party shall not use this Agreement as a method for obtaining additional concessions or reduced prices for purchase of similar products or services outside of the Master Agreement. Master Agreements may be structured with not-to-exceed pricing, in which cases the Supplier may offer the Procuring Party and the Procuring Party may accept lower pricing or additional concessions for purchase of Products through a Master Agreement.

9. The Procuring Party shall be responsible for the ordering of Products under this Agreement. A non-procuring party shall not be liable in any fashion for any violation by a Procuring Party, and, to the extent permitted by applicable law, the Procuring Party shall hold non-procuring party harmless from any liability that may arise from the acts or omissions of the Procuring Party.

10. WITHOUT LIMITING THE GENERALITY OF THE FOREGOING, THE NATIONAL IPA PARTIES EXPRESSLY DISCLAIM ALL EXPRESS OR IMPLIED REPRESENTATIONS AND WARRANTIES REGARDING ANY PRODUCT, MASTER AGREEMENT AND GPO CONTRACT. THE NATIONAL IPA PARTIES SHALL NOT BE LIABLE IN ANY WAY FOR ANY SPECIAL, INCIDENTAL, INDIRECT, CONSEQUENTIAL, EXEMPLARY, PUNITIVE, OR RELIANCE DAMAGES, EVEN IF THE NATIONAL IPA PARTIES ARE ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. FURTHER, THE PROCURING PARTY ACKNOWLEDGES AND AGREES THAT THE NATIONAL IPA PARTIES SHALL HAVE NO LIABILITY FOR ANY ACT OR OMISSION BY A SUPPLIER OR OTHER PARTY UNDER A MASTER AGREEMENT OR GPO CONTRACT.

11. This Agreement shall remain in effect until termination by either party giving thirty (30) days' written notice to the other party. The provisions of Paragraphs 6 - 10 hereof shall survive any such termination.

12. This Agreement shall take effect upon (i) execution of the Principal Procurement Agency Certificate, or (ii) the registration on a OMNIA Partners Party website or the execution of this Agreement by a Participating Public Agency, as applicable.

OMNIA PARTNERS EXHIBITS

EXHIBIT D – OMNIA PARTNERS PRINCIPAL PROCUREMENT AGENCY CERTIFICATE, EXAMPLE

PRINCIPAL PROCUREMENT AGENCY CERTIFICATE

In its capacity as a Principal Procurement Agency (as defined below) for National Intergovernmental Purchasing Alliance Company, a Delaware corporation d/b/a OMNIA Partners, Public Sector (“OMNIA Partners”), [NAME OF PPA] agrees to pursue Master Agreements for Products as specified in the attached Exhibits to this Principal Procurement Agency Certificate.

I hereby acknowledge, in my capacity as _____ of and on behalf of [NAME OF PPA] (“Principal Procurement Agency”), that I have read and hereby agree to the general terms and conditions set forth in the attached Master Intergovernmental Cooperative Purchasing Agreement regulating the use of the Master Agreements and purchase of Products that from time to time are made available by Principal Procurement Agencies to Participating Public Agencies nationwide through OMNIA Partners.

I understand that the purchase of one or more Products under the provisions of the Master Intergovernmental Cooperative Purchasing Agreement is at the sole and complete discretion of the Participating Public Agency.

Authorized Signature, [PRINCIPAL PROCUREMENT AGENCY]

Signature

Name

Title

Date

OMNIA PARTNERS EXHIBITS

EXHIBIT E – OMNIA PARTNERS CONTRACT SALES REPORTING TEMPLATE

OMNIA PARTNERS EXHIBITS									
EXHIBIT C - CONTRACT SALES REPORTING TEMPLATE									
(to be submitted <u>electronically</u> in Microsoft Excel format)									
OMNIA Partners Contract Sales Monthly Report									
Supplier Name:									
Contract Sales Report Month:									
Contract ID:									
Supplier Reporting Contact:									
Title:									
Phone:									
Email:									
Participating Agency Name	Address	City	State	Zip Code	Participating Agency # {Assigned by National IPA and provided to Supplier}	Transaction Date (Date of Sale)	Contract Sales for Month (\$)	Admin Fee %	Admin Fee \$
Report Totals									
Cumulative Contract Sales									

OMNIA PARTNERS EXHIBITS
EXHIBIT F- FEDERAL FUNDS CERTIFICATIONS

FEDERAL CERTIFICATIONS
ADDENDUM FOR AGREEMENT FUNDED BY U.S. FEDERAL GRANT

TO WHOM IT MAY CONCERN:

Participating Agencies may elect to use federal funds to purchase under the Master Agreement. This form should be completed and returned with proposal.

The following certifications and provisions may be required and apply when a Participating Agency expends federal funds for any purchase resulting from this procurement process. Pursuant to 2 C.F.R. § 200.326, all contracts, including small purchases, awarded by the Participating Agency and the Participating Agency's subcontractors shall contain the procurement provisions of Appendix II to Part 200, as applicable.

APPENDIX II TO 2 CFR PART 200

(A) Contracts for more than the simplified acquisition threshold currently set at \$150,000, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 U.S.C. 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.

Pursuant to Federal Rule (A) above, when a Participating Agency expends federal funds, the Participating Agency reserves all rights and privileges under the applicable laws and regulations with respect to this procurement in the event of breach of contract by either party.

Does offeror agree? YES _____ Initials of Authorized Representative of offeror

(B) Termination for cause and for convenience by the grantee or subgrantee including the manner by which it will be effected and the basis for settlement. (All contracts in excess of \$10,000)

Pursuant to Federal Rule (B) above, when a Participating Agency expends federal funds, the Participating Agency reserves the right to immediately terminate any agreement in excess of \$10,000 resulting from this procurement process in the event of a breach or default of the agreement by Offeror in the event Offeror fails to: (1) meet schedules, deadlines, and/or delivery dates within the time specified in the procurement solicitation, contract, and/or a purchase order; (2) make any payments owed; or (3) otherwise perform in accordance with the contract and/or the procurement solicitation. Participating Agency also reserves the right to terminate the contract immediately, with written notice to offeror, for convenience, if Participating Agency believes, in its sole discretion that it is in the best interest of Participating Agency to do so. Offeror will be compensated for work performed and accepted and goods accepted by Participating Agency as of the termination date if the contract is terminated for convenience of Participating Agency. Any award under this procurement process is not exclusive and Participating Agency reserves the right to purchase goods and services from other offerors when it is in Participating Agency's best interest.

Does offeror agree? YES _____ Initials of Authorized Representative of offeror

(C) Equal Employment Opportunity. Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 CFR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."

Pursuant to Federal Rule (C) above, when a Participating Agency expends federal funds on any federally assisted construction contract, the equal opportunity clause is incorporated by reference herein.

Does offeror agree to abide by the above? YES _____ Initials of Authorized Representative of offeror

(D) Davis-Bacon Act, as amended (40 U.S.C. 3141-3148). When required by Federal program legislation, all prime construction contracts in excess of \$2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted

OMNIA PARTNERS EXHIBITS
EXHIBIT F- FEDERAL FUNDS CERTIFICATIONS

Construction"). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency. The contracts must also include a provision for compliance with the Copeland "Anti-Kickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency.

Pursuant to Federal Rule (D) above, when a Participating Agency expends federal funds during the term of an award for all contracts and subgrants for construction or repair, offeror will be in compliance with all applicable Davis-Bacon Act provisions.

Does offeror agree? YES _____ Initials of Authorized Representative of offeror

(E) Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708). Where applicable, all contracts awarded by the non-Federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

Pursuant to Federal Rule (E) above, when a Participating Agency expends federal funds, offeror certifies that offeror will be in compliance with all applicable provisions of the Contract Work Hours and Safety Standards Act during the term of an award for all contracts by Participating Agency resulting from this procurement process.

Does offeror agree? YES _____ Initials of Authorized Representative of offeror

(F) Rights to Inventions Made Under a Contract or Agreement. If the Federal award meets the definition of "funding agreement" under 37 CFR §401.2 (a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the recipient or subrecipient must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency.

Pursuant to Federal Rule (F) above, when federal funds are expended by Participating Agency, the offeror certifies that during the term of an award for all contracts by Participating Agency resulting from this procurement process, the offeror agrees to comply with all applicable requirements as referenced in Federal Rule (F) above.

Does offeror agree? YES _____ Initials of Authorized Representative of offeror

(G) Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387), as amended—Contracts and subgrants of amounts in excess of \$150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251- 1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

OMNIA PARTNERS EXHIBITS
EXHIBIT F- FEDERAL FUNDS CERTIFICATIONS

Pursuant to Federal Rule (G) above, when federal funds are expended by Participating Agency, the offeror certifies that during the term of an award for all contracts by Participating Agency member resulting from this procurement process, the offeror agrees to comply with all applicable requirements as referenced in Federal Rule (G) above.

Does offeror agree? YES _____ Initials of Authorized Representative of offeror

(H) Debarment and Suspension (Executive Orders 12549 and 12689)—A contract award (see 2 CFR 180.220) must not be made to parties listed on the government wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), "Debarment and Suspension." SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

Pursuant to Federal Rule (H) above, when federal funds are expended by Participating Agency, the offeror certifies that during the term of an award for all contracts by Participating Agency resulting from this procurement process, the offeror certifies that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation by any federal department or agency.

Does offeror agree? YES _____ Initials of Authorized Representative of offeror

(I) Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)—Contractors that apply or bid for an award exceeding \$100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

Pursuant to Federal Rule (I) above, when federal funds are expended by Participating Agency, the offeror certifies that during the term and after the awarded term of an award for all contracts by Participating Agency resulting from this procurement process, the offeror certifies that it is in compliance with all applicable provisions of the Byrd Anti-Lobbying Amendment (31 U.S.C. 1352). The undersigned further certifies that:

- (1) No Federal appropriated funds have been paid or will be paid for on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of congress, or an employee of a Member of Congress in connection with the awarding of a Federal contract, the making of a Federal grant, the making of a Federal loan, the entering into a cooperative agreement, and the extension, continuation, renewal, amendment, or modification of a Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of congress, or an employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all covered sub-awards exceeding \$100,000 in Federal funds at all appropriate tiers and that all subrecipients shall certify and disclose accordingly.

Does offeror agree? YES _____ Initials of Authorized Representative of offeror

RECORD RETENTION REQUIREMENTS FOR CONTRACTS INVOLVING FEDERAL FUNDS

When federal funds are expended by Participating Agency for any contract resulting from this procurement process, offeror certifies that it will comply with the record retention requirements detailed in 2 CFR § 200.333. The offeror further certifies that offeror will retain all records as required by 2 CFR § 200.333 for a period of three years after grantees or subgrantees submit final expenditure reports or quarterly or annual financial reports, as applicable, and all other pending matters are closed.

Does offeror agree? YES _____Initials of Authorized Representative of offeror

OMNIA PARTNERS EXHIBITS
EXHIBIT F- FEDERAL FUNDS CERTIFICATIONS

CERTIFICATION OF COMPLIANCE WITH THE ENERGY POLICY AND CONSERVATION ACT

When Participating Agency expends federal funds for any contract resulting from this procurement process, offeror certifies that it will comply with the mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (42 U.S.C. 6321 et seq.; 49 C.F.R. Part 18).

Does offeror agree? YES _____ Initials of Authorized Representative of offeror

CERTIFICATION OF COMPLIANCE WITH BUY AMERICA PROVISIONS

To the extent purchases are made with Federal Highway Administration, Federal Railroad Administration, or Federal Transit Administration funds, offeror certifies that its products comply with all applicable provisions of the Buy America Act and agrees to provide such certification or applicable waiver with respect to specific products to any Participating Agency upon request. Purchases made in accordance with the Buy America Act must still follow the applicable procurement rules calling for free and open competition.

Does offeror agree? YES _____ Initials of Authorized Representative of offeror

PROCUREMENT OF RECOVERED MATERIALS REQUIREMENTS FOR – 2 C.F.R. §200.322

Participating Agency and its contractors must comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines..

Does Vendor agree? YES _____ Initials of Authorized Representative of Vendor

CERTIFICATION OF ACCESS TO RECORDS – 2 C.F.R. § 200.336

Offeror agrees that the Inspector General of the Agency or any of their duly authorized representatives shall have access to any books, documents, papers and records of offeror that are directly pertinent to offeror's discharge of its obligations under the Contract for the purpose of making audits, examinations, excerpts, and transcriptions. The right also includes timely and reasonable access to offeror's personnel for the purpose of interview and discussion relating to such documents.

Does offeror agree? YES _____ Initials of Authorized Representative of offeror

CERTIFICATION OF AFFORDABLE CARE ACT

Offeror understands and agrees that it shall be solely responsible for compliance with the patient Protection and Affordable Care Act, Public Law 111-148 and the Health Care and Education Reconciliation Act 111-152 (collectively the Affordable Care Act "ACA"). The Offeror shall bear sole responsibility for providing health care benefits for its employees who provide services as required by Federal law.

Does offeror agree? YES _____ Initials of Authorized Representative of offeror

CERTIFICATION OF APPLICABILITY TO SUBCONTRACTORS

Offeror agrees that all contracts it awards pursuant to the Contract shall be bound by the foregoing terms and conditions.

Does offeror agree? YES _____ Initials of Authorized Representative of offeror

Offeror agrees to comply with all federal, state, and local laws, rules, regulations and ordinances, as applicable. It is

further acknowledged that offeror certifies compliance with all provisions, laws, acts, regulations, etc. as specifically noted above.

Offeror's Name:

Address, City, State, and Zip Code:

Phone Number: _____ Fax Number:

Printed Name and Title of Authorized

Representative: _____

Email Address:

Signature of Authorized Representative: _____ Date: _____

OMNIA PARTNERS EXHIBITS
EXHIBIT G- NEW JERSEY BUSINESS COMPLIANCE

NEW JERSEY BUSINESS COMPLIANCE

Suppliers intending to do business in the State of New Jersey must comply with policies and procedures required under New Jersey statutes. All offerors submitting proposals must complete the following forms specific to the State of New Jersey. Completed forms should be submitted with the offeror's response to the RFP. Failure to complete the New Jersey packet will impact OMNIA Partners' ability to promote the Master Agreement in the State of New Jersey.

DOC #1	Ownership Disclosure Form
DOC #2	Non-Collusion Affidavit
DOC #3	Affirmative Action Affidavit
DOC #4	Political Contribution Disclosure Form
DOC #5	Stockholder Disclosure Certification
DOC #6	Certification of Non-Involvement in Prohibited Activities in Iran
DOC #7	New Jersey Business Registration Certificate

New Jersey suppliers are required to comply with the following New Jersey statutes when applicable:

- all anti-discrimination laws, including those contained in N.J.S.A. 10:2-1 through N.J.S.A. 10:2-14, N.J.S.A. 10:5-1, and N.J.S.A. 10:5-31 through 10:5-38;
- Prevailing Wage Act, N.J.S.A. 34:11-56.26, for all contracts within the contemplation of the Act;
- Public Works Contractor Registration Act, N.J.S.A. 34:11-56.26; and
- Bid and Performance Security, as required by the applicable municipal or state statutes.

OMNIA PARTNERS EXHIBITS
EXHIBIT G- NEW JERSEY BUSINESS COMPLIANCE

DOC #1

OWNERSHIP DISCLOSURE FORM
(N.J.S. 52:25-24.2)

Pursuant to the requirements of P.L. 1999, Chapter 440 effective April 17, 2000 (Local Public Contracts Law), the offeror shall complete the form attached to these specifications listing the persons owning 10 percent (10%) or more of the firm presenting the proposal.

Company Name: _____

Street: _____

City, State, Zip Code: _____

Complete as appropriate:

I _____, certify that I am the sole owner of _____, that there are no partners and the business is not incorporated, and the provisions of N.J.S. 52:25-24.2 do not apply.

OR:

I _____, a partner in _____, do hereby certify that the following is a list of all individual partners who own a 10% or greater interest therein. I further certify that if one (1) or more of the partners is itself a corporation or partnership, there is also set forth the names and addresses of the stockholders holding 10% or more of that corporation's stock or the individual partners owning 10% or greater interest in that partnership.

OR:

I _____, an authorized representative of _____, a corporation, do hereby certify that the following is a list of the names and addresses of all stockholders in the corporation who own 10% or more of its stock of any class. I further certify that if one (1) or more of such stockholders is itself a corporation or partnership, that there is also set forth the names and addresses of the stockholders holding 10% or more of the corporation's stock or the individual partners owning a 10% or greater interest in that partnership.

(Note: If there are no partners or stockholders owning 10% or more interest, indicate none.)

Name	Address	Interest
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

I further certify that the statements and information contained herein, are complete and correct to the best of my knowledge and belief.

Date

Authorized Signature and Title

OMNIA PARTNERS EXHIBITS
EXHIBIT G- NEW JERSEY BUSINESS COMPLIANCE

DOC #2

NON-COLLUSION AFFIDAVIT

Company Name: _____

Street: _____

City, State, Zip Code: _____

State of _____

County of _____

I, _____ of
the _____
Name City

in the County of _____, State of _____

_____ of full age, being duly sworn according to law on my oath depose and say that:

I am the _____ of the firm of _____

Title

Company Name

the Offeror making the Proposal for the goods, services or public work specified under the attached proposal, and that I executed the said proposal with full authority to do so; that said Offeror has not directly or indirectly entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free, competitive bidding in connection with the above proposal, and that all statements contained in said proposal and in this affidavit are true and correct, and made with full knowledge that relies upon the truth of the statements contained in said proposal and in the statements contained in this affidavit in awarding the contract for the said goods, services or public work.

I further warrant that no person or selling agency has been employed or retained to solicit or secure such contract upon an agreement or understanding for a commission, percentage, brokerage or contingent fee, except bona fide employees or bona fide established commercial or selling agencies maintained by

Company Name

Authorized Signature & Title

Subscribed and sworn before me

this _____ day of _____, 20____

Notary Public of _____

My commission expires _____, 20____

SEAL

**OMNIA PARTNERS EXHIBITS
EXHIBIT G- NEW JERSEY BUSINESS COMPLIANCE**

DOC #3

**AFFIRMATIVE ACTION AFFIDAVIT
(P.L. 1975, C.127)**

Company Name: _____

Street: _____

City, State, Zip Code: _____

Proposal Certification:

Indicate below company's compliance with New Jersey Affirmative Action regulations. Company's proposal will be accepted even if company is not in compliance at this time. No contract and/or purchase order may be issued, however, until all Affirmative Action requirements are met.

Required Affirmative Action Evidence:

Procurement, Professional & Service Contracts (Exhibit A)

Vendors must submit with proposal:

1. A photo copy of their Federal Letter of Affirmative Action Plan Approval

OR

2. A photo copy of their Certificate of Employee Information Report

OR

3. A complete Affirmative Action Employee Information Report (AA302) _____

Public Work – Over \$50,000 Total Project Cost:

A. No approved Federal or New Jersey Affirmative Action Plan. We will complete Report Form AA201-A upon receipt from the

B. Approved Federal or New Jersey Plan – certificate enclosed

I further certify that the statements and information contained herein, are complete and correct to the best of my knowledge and belief.

Date

Authorized Signature and Title

OMNIA PARTNERS EXHIBITS
EXHIBIT G- NEW JERSEY BUSINESS COMPLIANCE

DOC #3, continued

P.L. 1995, c. 127 (N.J.A.C. 17:27)
MANDATORY AFFIRMATIVE ACTION LANGUAGE

PROCUREMENT, PROFESSIONAL AND SERVICE
CONTRACTS

During the performance of this contract, the contractor agrees as follows:

The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, sex, affectional or sexual orientation. The contractor will take affirmative action to ensure that such applicants are recruited and employed, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, sex, affectional or sexual orientation. Such action shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this non-discrimination clause.

The contractor or subcontractor, where applicable will, in all solicitations or advertisement for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, sex, affectional or sexual orientation.

The contractor or subcontractor, where applicable, will send to each labor union or representative of workers with which it has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer advising the labor union or workers' representative of the contractor's commitments under this act and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

The contractor or subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to P.L. 1975, c. 127, as amended and supplemented from time to time and the Americans with Disabilities Act.

The contractor or subcontractor agrees to attempt in good faith to employ minority and female workers trade consistent with the applicable county employment goal prescribed by N.J.A.C. 17:27-5.2 promulgated by the Treasurer pursuant to P.L. 1975, C.127, as amended and supplemented from time to time or in accordance with a binding determination of the applicable county employment goals determined by the Affirmative Action Office pursuant to N.J.A.C. 17:27-5.2 promulgated by the Treasurer pursuant to P.L. 1975, C.127, as amended and supplemented from time to time.

The contractor or subcontractor agrees to inform in writing appropriate recruitment agencies in the area, including employment agencies, placement bureaus, colleges, universities, labor unions, that it does not discriminate on the basis of age, creed, color, national origin, ancestry, marital status, sex, affectional or sexual orientation, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.

The contractor or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job-related testing, as established by the statutes and court decisions of the state of New Jersey and as established by applicable Federal law and applicable Federal court decisions.

The contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and lay-off to ensure that all such actions are taken without regard to age, creed, color, national origin, ancestry, marital status, sex, affectional or sexual orientation, and conform with the applicable employment goals, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

The contractor and its subcontractors shall furnish such reports or other documents to the Affirmative Action Office as may be requested by the office from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Affirmative Action Office for conducting a compliance investigation pursuant to Subchapter 10 of the Administrative Code (NJAC 17:27).

Signature of Procurement Agent

OMNIA PARTNERS EXHIBITS
EXHIBIT G- NEW JERSEY BUSINESS COMPLIANCE

DOC #4

C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM
Public Agency Instructions

This page provides guidance to public agencies entering into contracts with business entities that are required to file Political Contribution Disclosure forms with the agency. **It is not intended to be provided to contractors.** What follows are instructions on the use of form local units can provide to contractors that are required to disclose political contributions pursuant to N.J.S.A. 19:44A-20.26 (P.L. 2005, c. 271, s.2). Additional information on the process is available in Local Finance Notice 2006-1 (http://www.nj.gov/dca/divisions/dlgs/resources/lfns_2006.html). Please refer back to these instructions for the appropriate links, as the Local Finance Notices include links that are no longer operational.

1. The disclosure is required for all contracts in excess of \$17,500 that are **not awarded** pursuant to a “fair and open” process (N.J.S.A. 19:44A-20.7).
2. Due to the potential length of some contractor submissions, the public agency should consider allowing data to be submitted in electronic form (i.e., spreadsheet, pdf file, etc.). Submissions must be kept with the contract documents or in an appropriate computer file and be available for public access. **The form is worded to accept this alternate submission.** The text should be amended if electronic submission will not be allowed.
3. The submission must be **received from the contractor and** on file at least 10 days prior to award of the contract. Resolutions of award should reflect that the disclosure has been received and is on file.
4. The contractor must disclose contributions made to candidate and party committees covering a wide range of public agencies, including all public agencies that have elected officials in the county of the public agency, state legislative positions, and various state entities. The Division of Local Government Services recommends that contractors be provided a list of the affected agencies. This will assist contractors in determining the campaign and political committees of the officials and candidates affected by the disclosure.
 - a. The Division has prepared model disclosure forms for each county. They can be downloaded from the “County PCD Forms” link on the Pay-to-Play web site at <http://www.nj.gov/dca/divisions/dlgs/programs/lpcl.html#12>. They will be updated from time-to-time as necessary.
 - b. A public agency using these forms **should edit them to properly reflect the correct legislative district(s)**. As the forms are county-based, **they list all legislative districts** in each county. **Districts that do not represent the public agency should be removed from the lists.**
 - c. Some contractors may find it easier to provide a single list that covers all contributions, regardless of the county. These submissions are appropriate and should be accepted.
 - d. The form may be used “as-is”, subject to edits as described herein.
 - e. The “Contractor Instructions” sheet is intended to be provided with the form. It is recommended that the Instructions and the form be printed on the same piece of paper. The form notes that the Instructions are printed on the back of the form; where that is not the case, the text should be edited accordingly.
 - f. The form is a Word document and can be edited to meet local needs, and posted for download on web sites, used as an e-mail attachment, or provided as a printed document.
5. It is recommended that the contractor also complete a “Stockholder Disclosure Certification.” This will assist the local unit in its obligation to ensure that contractor did not make any prohibited contributions to the committees listed on the Business Entity Disclosure Certification in the 12 months prior to the contract (See Local Finance Notice 2006-7 for additional information on this obligation at http://www.nj.gov/dca/divisions/dlgs/resources/lfns_2006.html). A sample Certification form is part of this package and the instruction to complete it is included in the Contractor Instructions. NOTE: This section is not applicable to Boards of Education.

OMNIA PARTNERS EXHIBITS
EXHIBIT G- NEW JERSEY BUSINESS COMPLIANCE

Doc #4, continued 2. **271 POLITICAL CONTRIBUTION DISCLOSURE FORM**

Contractor Instructions

Business entities (contractors) receiving contracts from a public agency that are NOT awarded pursuant to a “fair and open” process (defined at N.J.S.A. 19:44A-20.7) are subject to the provisions of P.L. 2005, c. 271, s.2 (N.J.S.A. 19:44A-20.26). This law provides that 10 days prior to the award of such a contract, the contractor shall disclose contributions to:

- any State, county, or municipal committee of a political party
- any legislative leadership committee*
- any continuing political committee (a.k.a., political action committee)
- any candidate committee of a candidate for, or holder of, an elective office:
 - of the public entity awarding the contract
 - of that county in which that public entity is located
 - of another public entity within that county
 - or of a legislative district in which that public entity is located or, when the public entity is a county, of any legislative district which includes all or part of the county

The disclosure must list reportable contributions to any of the committees that exceed \$300 per election cycle that were made during the 12 months prior to award of the contract. See N.J.S.A. 19:44A-8 and 19:44A-16 for more details on reportable contributions.

N.J.S.A. 19:44A-20.26 itemizes the parties from whom contributions must be disclosed when a business entity is not a natural person. This includes the following:

- individuals with an “interest” ownership or control of more than 10% of the profits or assets of a business entity or 10% of the stock in the case of a business entity that is a corporation for profit
- all principals, partners, officers, or directors of the business entity or their spouses
- any subsidiaries directly or indirectly controlled by the business entity
- IRS Code Section 527 New Jersey based organizations, directly or indirectly controlled by the business entity and filing as continuing political committees, (PACs).

When the business entity is a natural person, “a contribution by that person’s spouse or child, residing therewith, shall be deemed to be a contribution by the business entity.” [N.J.S.A. 19:44A-20.26(b)] The contributor must be listed on the disclosure.

Any business entity that fails to comply with the disclosure provisions shall be subject to a fine imposed by ELEC in an amount to be determined by the Commission which may be based upon the amount that the business entity failed to report.

The enclosed list of agencies is provided to assist the contractor in identifying those public agencies whose elected official and/or candidate campaign committees are affected by the disclosure requirement. It is the contractor’s responsibility to identify the specific committees to which contributions may have been made and need to be disclosed. The disclosed information may exceed the minimum requirement.

The enclosed form, a content-consistent facsimile, or an electronic data file containing the required details (along with a signed cover sheet) may be used as the contractor’s submission and is disclosable to the public under the Open Public Records Act.

The contractor must also complete the attached Stockholder Disclosure Certification. This will assist the agency in meeting its obligations under the law. **NOTE: This section does not apply to Board of Education contracts.**

* N.J.S.A. 19:44A-3(s): “The term “legislative leadership committee” means a committee established, authorized to be established, or designated by the President of the Senate, the Minority Leader of the Senate, the Speaker of the

General Assembly or the Minority Leader of the General Assembly pursuant to section 16 of P.L.1993, c.65 (C.19:44A-10.1) for the purpose of receiving contributions and making expenditures.”

Required Pursuant to N.J.S.A. 19:44A-20.26

This form or its permitted facsimile must be submitted to the local unit no later than 10 days prior to the award of the contract.

Part I – Vendor Information

Vendor Name:			
Address:			
City:		State:	Zip:

The undersigned being authorized to certify, hereby certifies that the submission provided herein represents compliance with the provisions of N.J.S.A. 19:44A-20.26 and as represented by the Instructions accompanying this form.

Signature	Printed Name	Title

Part II - Contribution Disclosure

Disclosure requirement: Pursuant to N.J.S.A. 19:44A-20.26 this disclosure must include all reportable political contributions (more than \$300 per election cycle) over the 12 months prior to submission to the committees of the government entities listed on the form provided by the local unit.

☐ Check here if disclosure is provided in electronic form[illegible]

☐ Check here if the information is continued on subsequent page(s)

Doc #4, continued

OMNIA PARTNERS EXHIBITS
EXHIBIT G- NEW JERSEY BUSINESS COMPLIANCE

List of Agencies with Elected Officials Required for Political Contribution Disclosure
N.J.S.A. 19:44A-20.26

County Name:

State: Governor, and Legislative Leadership Committees

Legislative District #s:

State Senator and two members of the General Assembly per district.

County:

Freeholders

{County Executive}

County Clerk

Surrogate

Sheriff

Municipalities (Mayor and members of governing body, regardless of title):

USERS SHOULD CREATE THEIR OWN FORM, OR DOWNLOAD FROM THE PAY TO PLAY SECTION OF THE DLGS WEBSITE A COUNTY-BASED, CUSTOMIZABLE FORM.

OMNIA PARTNERS EXHIBITS
EXHIBIT G- NEW JERSEY BUSINESS COMPLIANCE

DOC #5

STOCKHOLDER DISCLOSURE CERTIFICATION

Name of Business:

☐ I certify that the list below contains the names and home addresses of all stockholders holding 10% or more of the issued and outstanding stock of the undersigned.

OR

☐ I certify that no one stockholder owns 10% or more of the issued and outstanding stock of the undersigned.

Check the box that represents the type of business organization:

☐ Partnership

☐ Corporation

☐ Sole Proprietorship

☐ Limited Partnership

☐ Limited Liability Corporation

☐ Limited Liability Partnership

☐ Subchapter S Corporation

Sign and notarize the form below, and, if necessary, complete the stockholder list below.

Stockholders:

Name:	Name:
Home Address:	Home Address:
Name:	Name:
Home Address:	Home Address:
Name:	Name:
Home Address:	Home Address:

Subscribed and sworn before me this ____ day of _____,
2__.

(Notary Public)

My Commission expires:

(Affiant)

(Print name & title of affiant)

(Corporate Seal)

OMNIA PARTNERS EXHIBITS
EXHIBIT G- NEW JERSEY BUSINESS COMPLIANCE

DOC #6

Certification of Non-Involvement in Prohibited Activities in Iran

Pursuant to N.J.S.A. 52:32-58, Offerors must certify that neither the Offeror, nor any of its parents, subsidiaries, and/or affiliates (as defined in N.J.S.A. 52:32 – 56(e) (3)), is listed on the Department of the Treasury’s List of Persons or Entities Engaging in Prohibited Investment Activities in Iran and that neither is involved in any of the investment activities set forth in N.J.S.A. 52:32 – 56(f).

Offerors wishing to do business in New Jersey through this contract must fill out the Certification of Non-Involvement in Prohibited Activities in Iran here:
http://www.state.nj.us/humanservices/dfd/info/standard/fdc/disclosure_investmentact.pdf.

Offerors should submit the above form completed with their proposal.

OMNIA PARTNERS EXHIBITS
EXHIBIT G- NEW JERSEY BUSINESS COMPLIANCE

DOC #7

NEW JERSEY BUSINESS REGISTRATION CERTIFICATE
(N.J.S.A. 52:32-44)

Offerors wishing to do business in New Jersey must submit their State Division of Revenue issued Business Registration Certificate with their proposal here. Failure to do so will disqualify the Offeror from offering products or services in New Jersey through any resulting contract.

<http://www.state.nj.us/treasury/revenue/forms/njreg.pdf>

OMNIA PARTNERS EXHIBITS

EXHIBIT H- OMNIA PARTNERS ADVERTISING COMPLIANCE REQUIREMENT

Pursuant to certain state notice provisions, including but not limited to Oregon Revised Statutes Chapter 279A.220, the following public agencies and political subdivisions of the referenced public agencies are eligible to register with OMNIA Partners and access the Master Agreement contract award made pursuant to this solicitation, and are hereby given notice of the foregoing request for proposals for purposes of complying with the procedural requirements of said statutes:

Nationwide:

State of Alabama	State of Hawaii	State of Massachusetts	State of New Mexico	State of South Dakota
State of Alaska	State of Idaho	State of Michigan	State of New York	State of Tennessee
State of Arizona	State of Illinois	State of Minnesota	State of North Carolina	State of Texas
State of Arkansas	State of Indiana	State of Mississippi	State of North Dakota	State of Utah
State of California	State of Iowa	State of Missouri	State of Ohio	State of Vermont
State of Colorado	State of Kansas	State of Montana	State of Oklahoma	State of Virginia
State of Connecticut	State of Kentucky	State of Nebraska	State of Oregon	State of Washington
State of Delaware	State of Louisiana	State of Nevada	State of Pennsylvania	State of West Virginia
State of Florida	State of Maine	State of New Hampshire	State of Rhode Island	State of Wisconsin
State of Georgia	State of Maryland	State of New Jersey	State of South Carolina	State of Wyoming
District of Columbia				

Lists of political subdivisions and local governments in the above referenced states / districts may be found at http://www.usa.gov/Agencies/State_and_Territories.shtml and <https://www.usa.gov/local-governments>.

Certain Public Agencies and Political Subdivisions:

CITIES, TOWNS, VILLAGES AND BOROUGHES INCLUDING BUT NOT LIMITED TO:

BAKER CITY GOLF COURSE, OR
 CITY OF ADAIR VILLAGE, OR
 CITY OF ASHLAND, OR
 CITY OF AUMSVILLE, OR
 CITY OF AURORA, OR
 CITY OF BAKER, OR
 CITY OF BATON ROUGE, LA
 CITY OF BEAVERTON, OR
 CITY OF BEND, OR
 CITY OF BOARDMAN, OR
 CITY OF BONANAZA, OR
 CITY OF BOSSIER CITY, LA
 CITY OF BROOKINGS, OR
 CITY OF BURNS, OR
 CITY OF CANBY, OR
 CITY OF CANYONVILLE, OR
 CITY OF CLATSKANIE, OR
 CITY OF COBURG, OR
 CITY OF CONDON, OR
 CITY OF COQUILLE, OR
 CITY OF CORVALLI, OR
 CITY OF CORVALLIS PARKS AND RECREATION DEPARTMENT, OR
 CITY OF COTTAGE GROVE, OR
 CITY OF DONALD, OR
 CITY OF EUGENE, OR
 CITY OF FOREST GROVE, OR
 CITY OF GOLD HILL, OR
 CITY OF GRANTS PASS, OR
 CITY OF GRESHAM, OR
 CITY OF HILLSBORO, OR
 CITY OF INDEPENDENCE, OR
 CITY AND COUNTY OF HONOLULU, HI
 CITY OF KENNER, LA
 CITY OF LA GRANDE, OR
 CITY OF LAFAYETTE, LA
 CITY OF LAKE CHARLES, OR

CITY OF LEBANON, OR
 CITY OF MCMINNVILLE, OR
 CITY OF MEDFORD, OR
 CITY OF METAIRIE, LA
 CITY OF MILL CITY, OR
 CITY OF MILWAUKIE, OR
 CITY OF MONROE, LA
 CITY OF MOSIER, OR
 CITY OF NEW ORLEANS, LA
 CITY OF NORTH PLAINS, OR
 CITY OF OREGON CITY, OR
 CITY OF PILOT ROCK, OR
 CITY OF PORTLAND, OR
 CITY OF POWERS, OR
 CITY OF PRINEVILLE, OR
 CITY OF REDMOND, OR
 CITY OF REEDSPORT, OR
 CITY OF RIDDLE, OR
 CITY OF ROGUE RIVER, OR
 CITY OF ROSEBURG, OR
 CITY OF SALEM, OR
 CITY OF SANDY, OR
 CITY OF SCAPPOOSE, OR
 CITY OF SHADY COVE, OR
 CITY OF SHERWOOD, OR
 CITY OF SHREVEPORT, LA
 CITY OF SILVERTON, OR
 CITY OF SPRINGFIELD, OR
 CITY OF ST. HELENS, OR
 CITY OF ST. PAUL, OR
 CITY OF SULPHUR, LA
 CITY OF TIGARD, OR
 CITY OF TROUTDALE, OR
 CITY OF TUALATIN, OR
 CITY OF WALKER, LA
 CITY OF WARRENTON, OR
 CITY OF WEST LINN, OR
 CITY OF WILSONVILLE, OR
 CITY OF WINSTON, OR

CITY OF WOODBURN, OR
LEAGUE OF OREGON CITES
THE CITY OF HAPPY VALLEY OREGON
ALPINE, UT
ALTA, UT
ALTAMONT, UT
ALTON, UT
AMALGA, UT
AMERICAN FORK CITY, UT
ANNABELLA, UT
ANTIMONY, UT
APPLE VALLEY, UT
AURORA, UT
BALLARD, UT
BEAR RIVER CITY, UT
BEAVER, UT
BICKNELL, UT
BIG WATER, UT
BLANDING, UT
BLUFFDALE, UT
BOULDER, UT
CITY OF BOUNTIFUL, UT
BRIAN HEAD, UT
BRIGHAM CITY CORPORATION, UT
BRYCE CANYON CITY, UT
CANNONVILLE, UT
CASTLE DALE, UT
CASTLE VALLEY, UT
CITY OF CEDAR CITY, UT
CEDAR FORT, UT
CITY OF CEDAR HILLS, UT
CENTERFIELD, UT
CENTERVILLE CITY CORPORATION, UT
CENTRAL VALLEY, UT
CHARLESTON, UT
CIRCLEVILLE, UT
CLARKSTON, UT
CLAWSON, UT
CLEARFIELD, UT
CLEVELAND, UT
CLINTON CITY CORPORATION, UT
COALVILLE, UT
CORINNE, UT
CORNISH, UT
COTTONWOOD HEIGHTS, UT
DANIEL, UT
DELTA, UT
DEWEYVILLE, UT
DRAPER CITY, UT
DUCHESNE, UT
EAGLE MOUNTAIN, UT
EAST CARBON, UT
ELK RIDGE, UT
ELMO, UT
ELSINORE, UT
ELWOOD, UT
EMERY, UT
ENOCH, UT
ENTERPRISE, UT
EPHRAIM, UT
ESCALANTE, UT
EUREKA, UT
FAIRFIELD, UT
FAIRVIEW, UT
FARMINGTON, UT
FARR WEST, UT
FAYETTE, UT
FERRON, UT
FIELDING, UT

FILLMORE, UT
FOUNTAIN GREEN, UT
FRANCIS, UT
FRUIT HEIGHTS, UT
GARDEN CITY, UT
GARLAND, UT
GENOLA, UT
GLENDALE, UT
GLENWOOD, UT
GOSHEN, UT
GRANTSVILLE, UT
GREEN RIVER, UT
GUNNISON, UT
HANKSVILLE, UT
HARRISVILLE, UT
HATCH, UT
HEBER CITY CORPORATION, UT
HELPER, UT
HENEFER, UT
HENRIEVILLE, UT
HERRIMAN, UT
HIDEOUT, UT
HIGHLAND, UT
HILDALE, UT
HINCKLEY, UT
HOLDEN, UT
HOLLADAY, UT
HONEYVILLE, UT
HOOPER, UT
HOWELL, UT
HUNTINGTON, UT
HUNTSVILLE, UT
CITY OF HURRICANE, UT
HYDE PARK, UT
HYRUM, UT
INDEPENDENCE, UT
IVINS, UT
JOSEPH, UT
JUNCTION, UT
KAMAS, UT
KANAB, UT
KANARRAVILLE, UT
KANOSH, UT
KAYSVILLE, UT
KINGSTON, UT
KOOSHAREM, UT
LAKETOWN, UT
LA VERKIN, UT
LAYTON, UT
LEAMINGTON, UT
LEEDS, UT
LEHI CITY CORPORATION, UT
LEVAN, UT
LEWISTON, UT
LINDON, UT
LOA, UT
LOGAN CITY, UT
LYMAN, UT
LYNN DYLL, UT
MANILA, UT
MANTI, UT
MANTUA, UT
MAPLETON, UT
MARRIOTT-SLATERVILLE, UT
MARYSVALE, UT
MAYFIELD, UT
MEADOW, UT
MENDON, UT
MIDVALE CITY INC., UT

MIDWAY, UT
MILFORD, UT
MILLVILLE, UT
MINERSVILLE, UT
MOAB, UT
MONA, UT
MONROE, UT
CITY OF MONTICELLO, UT
MORGAN, UT
MORONI, UT
MOUNT PLEASANT, UT
MURRAY CITY CORPORATION, UT
MYTON, UT
NAPLES, UT
NEPHI, UT
NEW HARMONY, UT
NEWTON, UT
NIBLEY, UT
NORTH LOGAN, UT
NORTH OGDEN, UT
NORTH SALT LAKE CITY, UT
OAK CITY, UT
OAKLEY, UT
OGDEN CITY CORPORATION, UT
OPHIR, UT
ORANGEVILLE, UT
ORDERVILLE, UT
OREM, UT
PANGUITCH, UT
PARADISE, UT
PARAGONAH, UT
PARK CITY, UT
PAROWAN, UT
PAYSON, UT
PERRY, UT
PLAIN CITY, UT
PLEASANT GROVE CITY, UT
PLEASANT VIEW, UT
PLYMOUTH, UT
PORTAGE, UT
PRICE, UT
PROVIDENCE, UT
PROVO, UT
RANDOLPH, UT
REDMOND, UT
RICHFIELD, UT
RICHMOND, UT
RIVERDALE, UT
RIVER HEIGHTS, UT
RIVERTON CITY, UT
ROCKVILLE, UT
ROCKY RIDGE, UT
ROOSEVELT CITY CORPORATION, UT
ROY, UT
RUSH VALLEY, UT
CITY OF ST. GEORGE, UT
SALEM, UT
SALINA, UT
SALT LAKE CITY CORPORATION, UT
SANDY, UT
SANTA CLARA, UT
SANTAQUIN, UT
SARATOGA SPRINGS, UT
SCIPIO, UT
SCOFIELD, UT
SIGURD, UT
SMITHFIELD, UT
SNOWVILLE, UT
CITY OF SOUTH JORDAN, UT

SOUTH OGDEN, UT
CITY OF SOUTH SALT LAKE, UT
SOUTH WEBER, UT
SPANISH FORK, UT
SPRING CITY, UT
SPRINGDALE, UT
SPRINGVILLE, UT
STERLING, UT
STOCKTON, UT
SUNNYSIDE, UT
SUNSET CITY CORP, UT
SYRACUSE, UT
TABIONA, UT
CITY OF TAYLORSVILLE, UT
TOOELE CITY CORPORATION, UT
TOQUERVILLE, UT
TORREY, UT
TREMONTON CITY, UT
TRENTON, UT
TROPIC, UT
UINTAH, UT
VERNAL CITY, UT
VERNON, UT
VINEYARD, UT
VIRGIN, UT
WALES, UT
WALLSBURG, UT
WASHINGTON CITY, UT
WASHINGTON TERRACE, UT
WELLINGTON, UT
WELLSVILLE, UT
WENDOVER, UT
WEST BOUNTIFUL, UT
WEST HAVEN, UT
WEST JORDAN, UT
WEST POINT, UT
WEST VALLEY CITY, UT
WILLARD, UT
WOODLAND HILLS, UT
WOODRUFF, UT
WOODS CROSS, UT

COUNTIES AND PARISHES INCLUDING BUT NOT LIMITED TO:

ASCENSION PARISH, LA
ASCENSION PARISH, LA, CLEAR OF COURT
CADDO PARISH, LA
CALCASIEU PARISH, LA
CALCASIEU PARISH SHERIFF'S OFFICE, LA
CITY AND COUNTY OF HONOLULU, HI
CLACKAMAS COUNTY, OR
CLACKAMAS COUNTY DEPT OF TRANSPORTATION, OR
CLATSOP COUNTY, OR
COLUMBIA COUNTY, OR
COOS COUNTY, OR
COOS COUNTY HIGHWAY DEPARTMENT, OR
COUNTY OF HAWAII, OR
CROOK COUNTY, OR
CROOK COUNTY ROAD DEPARTMENT, OR
CURRY COUNTY, OR
DESCHUTES COUNTY, OR
DOUGLAS COUNTY, OR
EAST BATON ROUGE PARISH, LA
GILLIAM COUNTY, OR
GRANT COUNTY, OR
HARNEY COUNTY, OR
HARNEY COUNTY SHERIFFS OFFICE, OR
HAWAII COUNTY, HI

HOOD RIVER COUNTY, OR
 JACKSON COUNTY, OR
 JEFFERSON COUNTY, OR
 JEFFERSON PARISH, LA
 JOSEPHINE COUNTY GOVERNMENT, OR
 LAFAYETTE CONSOLIDATED GOVERNMENT, LA
 LAFAYETTE PARISH, LA
 LAFAYETTE PARISH CONVENTION & VISITORS
 COMMISSION
 LAFOURCHE PARISH, LA
 KAUAI COUNTY, HI
 KLAMATH COUNTY, OR
 LAKE COUNTY, OR
 LANE COUNTY, OR
 LINCOLN COUNTY, OR
 LINN COUNTY, OR
 LIVINGSTON PARISH, LA
 MALHEUR COUNTY, OR
 MAUI COUNTY, HI
 MARION COUNTY, SALEM, OR
 MORROW COUNTY, OR
 MULTNOMAH COUNTY, OR
 MULTNOMAH COUNTY BUSINESS AND
 COMMUNITY SERVICES, OR
 MULTNOMAH COUNTY SHERIFFS OFFICE, OR
 MULTNOMAH LAW LIBRARY, OR
 ORLEANS PARISH, LA
 PLAQUEMINES PARISH, LA
 POLK COUNTY, OR
 RAPIDES PARISH, LA
 SAINT CHARLES PARISH, LA
 SAINT CHARLES PARISH PUBLIC SCHOOLS, LA
 SAINT LANDRY PARISH, LA
 SAINT TAMMANY PARISH, LA
 SHERMAN COUNTY, OR
 TERREBONNE PARISH, LA
 TILLAMOOK COUNTY, OR
 TILLAMOOK COUNTY SHERIFF'S OFFICE, OR
 TILLAMOOK COUNTY GENERAL HOSPITAL, OR
 UMATILLA COUNTY, OR
 UNION COUNTY, OR
 WALLOWA COUNTY, OR
 WASCO COUNTY, OR
 WASHINGTON COUNTY, OR
 WEST BATON ROUGE PARISH, LA
 WHEELER COUNTY, OR
 YAMHILL COUNTY, OR
 COUNTY OF BOX ELDER, UT
 COUNTY OF CACHE, UT
 COUNTY OF RICH, UT
 COUNTY OF WEBER, UT
 COUNTY OF MORGAN, UT
 COUNTY OF DAVIS, UT
 COUNTY OF SUMMIT, UT
 COUNTY OF DAGGETT, UT
 COUNTY OF SALT LAKE, UT
 COUNTY OF TOOELE, UT
 COUNTY OF UTAH, UT
 COUNTY OF WASATCH, UT
 COUNTY OF DUCHESNE, UT
 COUNTY OF Uintah, UT
 COUNTY OF CARBON, UT
 COUNTY OF SANPETE, UT
 COUNTY OF JUAB, UT
 COUNTY OF MILLARD, UT
 COUNTY OF SEVIER, UT
 COUNTY OF EMERY, UT
 COUNTY OF GRAND, UT
 COUNTY OF BEVER, UT

COUNTY OF PIUTE, UT
 COUNTY OF WAYNE, UT
 COUNTY OF SAN JUAN, UT
 COUNTY OF GARFIELD, UT
 COUNTY OF KANE, UT
 COUNTY OF IRON, UT
 COUNTY OF WASHINGTON, UT

**OTHER AGENCIES INCLUDING ASSOCIATIONS,
 BOARDS, DISTRICTS, COMMISSIONS, COUNCILS,
 PUBLIC CORPORATIONS, PUBLIC DEVELOPMENT
 AUTHORITIES, RESERVATIONS AND UTILITIES
 INCLUDING BUT NOT LIMITED TO:**

BANKS FIRE DISTRICT, OR
 BATON ROUGE WATER COMPANY
 BEND METRO PARK AND RECREATION DISTRICT
 BIENVILLE PARISH FIRE PROTECTION DISTRICT 6,
 LA
 BOARDMAN PARK AND RECREATION DISTRICT
 CENTRAL CITY ECONOMIC OPPORTUNITY CORP, LA
 CENTRAL OREGON INTERGOVERNMENTAL
 COUNCIL
 CITY OF BOGALUSA SCHOOL BOARD, LA
 CLACKAMAS RIVER WATER
 CLATSKANIE PEOPLE'S UTILITY DISTRICT
 CLEAN WATER SERVICES
 CONFEDERATED TRIBES OF THE UMATILLA INDIAN
 RESERVATION
 COOS FOREST PROTECTIVE ASSOCIATION
 CHEHALEM PARK AND RECREATION DISTRICT
 DAVID CROCKETT STEAM FIRE COMPANY #1, LA
 EUGENE WATER AND ELECTRIC BOARD
 HONOLULU INTERNATIONAL AIRPORT
 HOODLAND FIRE DISTRICT #74
 HOUSING AUTHORITY OF PORTLAND
 ILLINOIS VALLEY FIRE DISTRICT
 LAFAYETTE AIRPORT COMMISSION, LA
 LAFOURCHE PARISH HEALTH UNIT – DHH-OPH
 REGION 3
 LOUISIANA PUBLIC SERVICE COMMISSION, LA
 LOUISIANA WATER WORKS
 MEDFORD WATER COMMISSION
 MELHEUR COUNTY JAIL, OR
 METRO REGIONAL GOVERNMENT
 METRO REGIONAL PARKS
 METROPOLITAN EXPOSITION RECREATION
 COMMISSION
 METROPOLITAN SERVICE DISTRICT (METRO)
 MULTNOMAH EDUCATION SERVICE DISTRICT
 NEW ORLEANS REDEVELOPMENT AUTHORITY, LA
 NORTHEAST OREGON HOUSING AUTHORITY, OR
 PORT OF BRANDON, OR
 PORT OF MORGAN CITY, LA
 PORTLAND DEVELOPMENT COMMISSION, OR
 PORTLAND FIRE AND RESCUE
 PORTLAND HOUSING CENTER, OR
 OREGON COAST COMMUNITY ACTION
 OREGON HOUSING AND COMMUNITY SERVICES
 OREGON LEGISLATIVE ADMINISTRATION
 ROGUE VALLEY SEWER, OR
 SAINT LANDRY PARISH TOURIST COMMISSION
 SAINT MARY PARISH REC DISTRICT 2
 SAINT MARY PARISH REC DISTRICT 3
 SAINT TAMMANY FIRE DISTRICT 4, LA
 SALEM MASS TRANSIT DISTRICT
 SEWERAGE AND WATER BOARD OF NEW ORLEANS,
 LA
 SOUTH LAFOURCHE LEVEE DISTRICT, LA

TRI-COUNTY METROPOLITAN TRANSPORTATION
DISTRICT OF OREGON
TUALATIN HILLS PARK & RECREATION DISTRICT
TUALATIN VALLEY FIRE & RESCUE
TUALATIN VALLEY WATER DISTRICT
WILLAMALANE PARK AND RECREATION DISTRICT
WILLAMETTE HUMANE SOCIETY

K-12 INCLUDING BUT NOT LIMITED TO:

ACADIA PARISH SCHOOL BOARD
BEAVERTON SCHOOL DISTRICT
BEND-LA PINE SCHOOL DISTRICT
BOGALUSA HIGH SCHOOL, LA
BOSSIER PARISH SCHOOL BOARD
BROOKING HARBOR SCHOOL DISTRICT
CADDO PARISH SCHOOL DISTRICT
CALCASIEU PARISH SCHOOL DISTRICT
CANBY SCHOOL DISTRICT
CANYONVILLE CHRISTIAN ACADEMY
CASCADE SCHOOL DISTRICT
CASCADES ACADEMY OF CENTRAL OREGON
CENTENNIAL SCHOOL DISTRICT
CENTRAL CATHOLIC HIGH SCHOOL
CENTRAL POINT SCHOOL DISTRICT NO.6
CENTRAL SCHOOL DISTRICT 13J
COOS BAY SCHOOL DISTRICT NO.9
CORVALLIS SCHOOL DISTRICT 509J
COUNTY OF YAMHILL SCHOOL DISTRICT 29
CULVER SCHOOL DISTRICT
DALLAS SCHOOL DISTRICT NO.2
DAVID DOUGLAS SCHOOL DISTRICT
DAYTON SCHOOL DISTRICT NO.8
DE LA SALLE N CATHOLIC HS
DESCHUTES COUNTY SCHOOL DISTRICT NO.6
DOUGLAS EDUCATIONAL DISTRICT SERVICE
DUFUR SCHOOL DISTRICT NO.29
EAST BATON ROUGE PARISH SCHOOL DISTRICT
ESTACADA SCHOOL DISTRICT NO.10B
FOREST GROVE SCHOOL DISTRICT
GEORGE MIDDLE SCHOOL
GLADSTONE SCHOOL DISTRICT
GRANTS PASS SCHOOL DISTRICT 7
GREATER ALBANY PUBLIC SCHOOL DISTRICT
GRESHAM BARLOW JOINT SCHOOL DISTRICT
HEAD START OF LANE COUNTY
HIGH DESERT EDUCATION SERVICE DISTRICT
HILLSBORO SCHOOL DISTRICT
HOOD RIVER COUNTY SCHOOL DISTRICT
JACKSON CO SCHOOL DIST NO.9
JEFFERSON COUNTY SCHOOL DISTRICT 509-J
JEFFERSON PARISH SCHOOL DISTRICT
JEFFERSON SCHOOL DISTRICT
JUNCTION CITY SCHOOLS, OR
KLAMATH COUNTY SCHOOL DISTRICT
KLAMATH FALLS CITY SCHOOLS
LAFAYETTE PARISH SCHOOL DISTRICT
LAKE OSWEGO SCHOOL DISTRICT 7J
LANE COUNTY SCHOOL DISTRICT 4J
LINCOLN COUNTY SCHOOL DISTRICT
LINN CO. SCHOOL DIST. 95C
LIVINGSTON PARISH SCHOOL DISTRICT
LOST RIVER JR/SR HIGH SCHOOL
LOWELL SCHOOL DISTRICT NO.71
MARION COUNTY SCHOOL DISTRICT
MARION COUNTY SCHOOL DISTRICT 103
MARIST HIGH SCHOOL, OR
MCMINNVILLE SCHOOL DISTRICT NOAO
MEDFORD SCHOOL DISTRICT 549C

MITCH CHARTER SCHOOL
MONROE SCHOOL DISTRICT NO.1J
MORROW COUNTY SCHOOL DIST, OR
MULTNOMAH EDUCATION SERVICE DISTRICT
MULTISENSORY LEARNING ACADEMY
MYRTLE PINT SCHOOL DISTRICT 41
NEAH-KAH-NIE DISTRICT NO.56
NEWBERG PUBLIC SCHOOLS
NESTUCCA VALLEY SCHOOL DISTRICT NO.101
NOBEL LEARNING COMMUNITIES
NORTH BEND SCHOOL DISTRICT 13
NORTH CLACKAMAS SCHOOL DISTRICT
NORTH DOUGLAS SCHOOL DISTRICT
NORTH WASCO CITY SCHOOL DISTRICT 21
NORTHWEST REGIONAL EDUCATION SERVICE
DISTRICT
ONTARIO MIDDLE SCHOOL
OREGON TRAIL SCHOOL DISTRICT NOA6
ORLEANS PARISH SCHOOL DISTRICT
PHOENIX-TALENT SCHOOL DISTRICT NOA
PLEASANT HILL SCHOOL DISTRICT
PORTLAND JEWISH ACADEMY
PORTLAND PUBLIC SCHOOLS
RAPIDES PARISH SCHOOL DISTRICT
REDMOND SCHOOL DISTRICT
REYNOLDS SCHOOL DISTRICT
ROGUE RIVER SCHOOL DISTRICT
ROSEBURG PUBLIC SCHOOLS
SCAPPOOSE SCHOOL DISTRICT 1J
SAINT TAMMANY PARISH SCHOOL BOARD, LA
SEASIDE SCHOOL DISTRICT 10
SHERWOOD SCHOOL DISTRICT 88J
SILVER FALLS SCHOOL DISTRICT 4J
SOUTH LANE SCHOOL DISTRICT 45J3
SOUTHERN OREGON EDUCATION SERVICE
DISTRICT
SPRINGFIELD PUBLIC SCHOOLS
SUTHERLIN SCHOOL DISTRICT
SWEET HOME SCHOOL DISTRICT NO.55
TERREBONNE PARISH SCHOOL DISTRICT
THE CATLIN GABEL SCHOOL
TIGARD-TUALATIN SCHOOL DISTRICT
UMATILLA MORROW ESD
WEST LINN WILSONVILLE SCHOOL DISTRICT
WILLAMETTE EDUCATION SERVICE DISTRICT
WOODBURN SCHOOL DISTRICT
YONCALLA SCHOOL DISTRICT
ACADEMY FOR MATH ENGINEERING & SCIENCE
(AMES) , UT
ALIANZA ACADEMY , UT
ALPINE DISTRICT , UT
AMERICAN LEADERSHIP ACADEMY , UT
AMERICAN PREPARATORY ACADEMY , UT
BAER CANYON HIGH SCHOOL FOR SPORTS &
MEDICAL SCIENCES , UT
BEAR RIVER CHARTER SCHOOL , UT
BEAVER SCHOOL DISTRICT , UT
BEEHIVE SCIENCE & TECHNOLOGY ACADEMY
(BSTA) , UT
BOX ELDER SCHOOL DISTRICT , UT
CBA CENTER , UT
CACHE SCHOOL DISTRICT , UT
CANYON RIM ACADEMY , UT
CANYONS DISTRICT , UT
CARBON SCHOOL DISTRICT , UT
CHANNING HALL , UT
CHARTER SCHOOL LEWIS ACADEMY , UT
CITY ACADEMY , UT
DAGGETT SCHOOL DISTRICT , UT

DAVINCI ACADEMY , UT
 DAVIS DISTRICT , UT
 DUAL IMMERSION ACADEMY , UT
 DUCHESNE SCHOOL DISTRICT , UT
 EARLY LIGHT ACADEMY AT DAYBREAK , UT
 EAST HOLLYWOOD HIGH , UT
 EDITH BOWEN LABORATORY SCHOOL , UT
 EMERSON ALCOTT ACADEMY , UT
 EMERY SCHOOL DISTRICT , UT
 ENTHEOS ACADEMY , UT
 EXCELSIOR ACADEMY , UT
 FAST FORWARD HIGH , UT
 FREEDOM ACADEMY , UT
 GARFIELD SCHOOL DISTRICT , UT
 GATEWAY PREPARATORY ACADEMY , UT
 GEORGE WASHINGTON ACADEMY , UT
 GOOD FOUNDATION ACADEMY , UT
 GRAND SCHOOL DISTRICT , UT
 GRANITE DISTRICT , UT
 GUADALUPE SCHOOL , UT
 HAWTHORN ACADEMY , UT
 INTECH COLLEGIATE HIGH SCHOOL , UT
 IRON SCHOOL DISTRICT , UT
 ITINERIS EARLY COLLEGE HIGH , UT
 JOHN HANCOCK CHARTER SCHOOL , UT
 JORDAN DISTRICT , UT
 JUAB SCHOOL DISTRICT , UT
 KANE SCHOOL DISTRICT , UT
 KARL G MAESER PREPARATORY ACADEMY , UT
 LAKEVIEW ACADEMY , UT
 LEGACY PREPARATORY ACADEMY , UT
 LIBERTY ACADEMY , UT
 LINCOLN ACADEMY , UT
 LOGAN SCHOOL DISTRICT , UT
 MARIA MONTESSORI ACADEMY , UT
 MERIT COLLEGE PREPARATORY ACADEMY , UT
 MILLARD SCHOOL DISTRICT , UT
 MOAB CHARTER SCHOOL , UT
 MONTICELLO ACADEMY , UT
 MORGAN SCHOOL DISTRICT , UT
 MOUNTAINVILLE ACADEMY , UT
 MURRAY SCHOOL DISTRICT , UT
 NAVIGATOR POINTE ACADEMY , UT
 NEBO SCHOOL DISTRICT , UT
 NO UT ACAD FOR MATH ENGINEERING & SCIENCE (NUAMES) , UT
 NOAH WEBSTER ACADEMY , UT
 NORTH DAVIS PREPARATORY ACADEMY , UT
 NORTH SANPETE SCHOOL DISTRICT , UT
 NORTH STAR ACADEMY , UT
 NORTH SUMMIT SCHOOL DISTRICT , UT
 ODYSSEY CHARTER SCHOOL , UT
 OGDEN PREPARATORY ACADEMY , UT
 OGDEN SCHOOL DISTRICT , UT
 OPEN CLASSROOM , UT
 OPEN HIGH SCHOOL OF UTAH , UT
 OQUIRRH MOUNTAIN CHARTER SCHOOL , UT
 PARADIGM HIGH SCHOOL , UT
 PARK CITY SCHOOL DISTRICT , UT
 PINNACLE CANYON ACADEMY , UT
 PIUTE SCHOOL DISTRICT , UT
 PROVIDENCE HALL , UT
 PROVO SCHOOL DISTRICT , UT
 QUAIL RUN PRIMARY SCHOOL , UT
 QUEST ACADEMY , UT
 RANCHES ACADEMY , UT
 REAGAN ACADEMY , UT
 RENAISSANCE ACADEMY , UT
 RICH SCHOOL DISTRICT , UT

ROCKWELL CHARTER HIGH SCHOOL , UT
 SALT LAKE ARTS ACADEMY , UT
 SALT LAKE CENTER FOR SCIENCE EDUCATION, UT
 SALT LAKE SCHOOL DISTRICT , UT
 SALT LAKE SCHOOL FOR THE PERFORMING ARTS, UT
 SAN JUAN SCHOOL DISTRICT , UT
 SEVIER SCHOOL DISTRICT , UT
 SOLDIER HOLLOW CHARTER SCHOOL , UT
 SOUTH SANPETE SCHOOL DISTRICT , UT
 SOUTH SUMMIT SCHOOL DISTRICT , UT
 SPECTRUM ACADEMY , UT
 SUCCESS ACADEMY , UT
 SUCCESS SCHOOL , UT
 SUMMIT ACADEMY , UT
 SUMMIT ACADEMY HIGH SCHOOL , UT
 SYRACUSE ARTS ACADEMY , UT
 THOMAS EDISON - NORTH , UT
 TIMPANOGOS ACADEMY , UT
 TINTIC SCHOOL DISTRICT , UT
 TOOEELE SCHOOL DISTRICT , UT
 TUACAHN HIGH SCHOOL FOR THE PERFORMING ARTS , UT
 UINTAH RIVER HIGH , UT
 UINTAH SCHOOL DISTRICT , UT
 UTAH CONNECTIONS ACADEMY , UT
 UTAH COUNTY ACADEMY OF SCIENCE , UT
 UTAH ELECTRONIC HIGH SCHOOL , UT
 UTAH SCHOOLS FOR DEAF & BLIND , UT
 UTAH STATE OFFICE OF EDUCATION , UT
 UTAH VIRTUAL ACADEMY , UT
 VENTURE ACADEMY , UT
 VISTA AT ENTRADA SCHOOL OF PERFORMING ARTS AND TECHNOLOGY , UT
 WALDEN SCHOOL OF LIBERAL ARTS , UT
 WASATCH PEAK ACADEMY , UT
 WASATCH SCHOOL DISTRICT , UT
 WASHINGTON SCHOOL DISTRICT , UT
 WAYNE SCHOOL DISTRICT , UT
 WEBER SCHOOL DISTRICT , UT
 WEILENMANN SCHOOL OF DISCOVERY , UT

HIGHER EDUCATION

ARGOSY UNIVERSITY
 BATON ROUGE COMMUNITY COLLEGE, LA
 BIRTHINGWAY COLLEGE OF MIDWIFERY
 BLUE MOUNTAIN COMMUNITY COLLEGE
 BRIGHAM YOUNG UNIVERSITY - HAWAII
 CENTRAL OREGON COMMUNITY COLLEGE
 CENTENARY COLLEGE OF LOUISIANA
 CHEMEKETA COMMUNITY COLLEGE
 CLACKAMAS COMMUNITY COLLEGE
 COLLEGE OF THE MARSHALL ISLANDS
 COLUMBIA GORGE COMMUNITY COLLEGE
 CONCORDIA UNIVERSITY
 GEORGE FOX UNIVERSITY
 KLAMATH COMMUNITY COLLEGE DISTRICT
 LANE COMMUNITY COLLEGE
 LEWIS AND CLARK COLLEGE
 LINFIELD COLLEGE
 LINN-BENTON COMMUNITY COLLEGE
 LOUISIANA COLLEGE, LA
 LOUISIANA STATE UNIVERSITY
 LOUISIANA STATE UNIVERSITY HEALTH SERVICES
 MARYLHURST UNIVERSITY
 MT. HOOD COMMUNITY COLLEGE
 MULTNOMAH BIBLE COLLEGE
 NATIONAL COLLEGE OF NATURAL MEDICINE
 NORTHWEST CHRISTIAN COLLEGE

OREGON HEALTH AND SCIENCE UNIVERSITY
OREGON INSTITUTE OF TECHNOLOGY
OREGON STATE UNIVERSITY
OREGON UNIVERSITY SYSTEM
PACIFIC UNIVERSITY
PIONEER PACIFIC COLLEGE
PORTLAND COMMUNITY COLLEGE
PORTLAND STATE UNIVERSITY
REED COLLEGE
RESEARCH CORPORATION OF THE UNIVERSITY OF
HAWAII
ROGUE COMMUNITY COLLEGE
SOUTHEASTERN LOUISIANA UNIVERSITY
SOUTHERN OREGON UNIVERSITY (OREGON
UNIVERSITY SYSTEM)
SOUTHWESTERN OREGON COMMUNITY COLLEGE
TULANE UNIVERSITY
TILLAMOOK BAY COMMUNITY COLLEGE
UMPUA COMMUNITY COLLEGE
UNIVERSITY OF HAWAII BOARD OF REGENTS
UNIVERSITY OF HAWAII-HONOLULU COMMUNITY
COLLEGE
UNIVERSITY OF OREGON-GRADUATE SCHOOL
UNIVERSITY OF PORTLAND
UNIVERSITY OF NEW ORLEANS
WESTERN OREGON UNIVERSITY
WESTERN STATES CHIROPRACTIC COLLEGE
WILLAMETTE UNIVERSITY
XAVIER UNIVERSITY
UTAH SYSTEM OF HIGHER EDUCATION, UT
UNIVERSITY OF UTAH, UT
UTAH STATE UNIVERSITY, UT
WEBER STATE UNIVERSITY, UT
SOUTHERN UTAH UNIVERSITY, UT
SNOW COLLEGE, UT
DIXIE STATE COLLEGE, UT
COLLEGE OF EASTERN UTAH, UT
UTAH VALLEY UNIVERSITY, UT

SALT LAKE COMMUNITY COLLEGE, UT
UTAH COLLEGE OF APPLIED TECHNOLOGY, UT

STATE AGENCIES

ADMIN. SERVICES OFFICE
BOARD OF MEDICAL EXAMINERS
HAWAII CHILD SUPPORT ENFORCEMENT AGENCY
HAWAII DEPARTMENT OF TRANSPORTATION
HAWAII HEALTH SYSTEMS CORPORATION
OFFICE OF MEDICAL ASSISTANCE PROGRAMS
OFFICE OF THE STATE TREASURER
OREGON BOARD OF ARCHITECTS
OREGON CHILD DEVELOPMENT COALITION
OREGON DEPARTMENT OF EDUCATION
OREGON DEPARTMENT OF FORESTRY
OREGON DEPT OF TRANSPORTATION
OREGON DEPT. OF EDUCATION
OREGON LOTTERY
OREGON OFFICE OF ENERGY
OREGON STATE BOARD OF NURSING
OREGON STATE DEPT OF CORRECTIONS
OREGON STATE POLICE
OREGON TOURISM COMMISSION
OREGON TRAVEL INFORMATION COUNCIL
SANTIAM CANYON COMMUNICATION CENTER
SEIU LOCAL 503, OPEU
SOH- JUDICIARY CONTRACTS AND PURCH
STATE DEPARTMENT OF DEFENSE, STATE OF
HAWAII
STATE OF HAWAII
STATE OF HAWAII, DEPT. OF EDUCATION
STATE OF LOUISIANA
STATE OF LOUISIANA DEPT. OF EDUCATION
STATE OF LOUISIANA, 26TH JUDICIAL DISTRICT
ATTORNEY
STATE OF UTAH

ADDENDUM 1

Pre-Proposal Conference for City of Kansas City RFP EV2671 Utility Transportation and Golf Vehicles plus parts and service will take place via Skype.

Tuesday June 25, 2019, 10:00 CST.

[Join Skype Meeting](#)

This is an online meeting for Skype for Business, the professional meetings and communications app formerly known as Lync.

Join by phone

[+18722125076](#) (Dial-in Number)

English (United States)

[Find a local number](#)

Conference ID: 68854827

[Forgot your dial-in PIN?](#) [Help](#)

[RFP- Pre-Proposal Conference Agenda 6.24.19.pdf](#)

ADDEMDUM 2

Section 10, 1.3, Adjusted from \$40 million to \$50 million. "The dollar volume purchased under the Master Agreement is estimated to be approximately \$50 million annually."

ADDENDUM 3: Q & A

Here is a list of questions that were asked and answered in the 48 hours after the pre-proposal conference. The written questions deadline is July 10, 2019.

Q1: Can you please explain the administrative fee? What is the amount? Is it negotiable? Is it tiered? Etc. Thank you!

A1: The Admin fee is a set amount charged by OMNIA. The fee is 3%. The details regarding this fee are in section 10.1, exhibit A, under 1.2 Marketing, Sales and Admin Support. Let me know if you have further questions. Thanks.

Q2: Within RFP 360, is there an option to upload attachments?

A2: Yes, there is. You are able to drag and drop documents into the space provided after questions. You are also able to click on the "paperclip" icon located in the menu bar after each questions as well.

Q3: What documents will be required at the time of RFP submission?

A3: The E-verify affidavit will need to be submitted at the time you are submitting your RFP through RFP360. Insurance, sec of state etc. will not be required until a company is given an award.

Q4: Where do we find 9.1 OMNIA Partners Exhibit A-Response for National Cooperative Contract as stated in section 14 in the Scope of Work section? Is that a typo? Should it read 10.1 instead?

A4: You are correct. The section called out 9.1 should read as section 10.1. Sorry for the confusion. Thank you.

Q5: Will the MA be updated to include the fee that was mentioned during the call-in?

A5: The fee will not be added to the MA. This information is already in the RFP. It is located in Section 10.1 Exhibit A under 1.2, marketing, sales and admin support.

Q6: Within RFP 360, is there an option to upload attachments?

A6: Yes, there is. You are able to drag and drop documents into the space provided after questions. You are also able to click on the "paperclip" icon located in the menu bar after each questions as well.

ADDENDUM 4, UPDATED STANDARD CITY CONTRACT

Section 5 has been updated with the current city contract for products and services.

ADDENDUM 5: Q & A

Here is a list of questions that were received by the July 10, 2019 deadline.

Q1: Where are we able to upload information?

A1: Question 3 has been added in this section to allow an upload.

Q2: Where do you want us to attach our responses to the Scope of Work Section? Question 1 does not allow any attaching. Should we attach in question 2?

A2: Question 3 has been added in this section to allow an upload.

Q3: Where do you want us to attached our replies for all the items in OMNIA Partners Exhibit A? Question one do not allow any attachments.

A3: Question 3 has been added in this section to allow an upload.

Q4: CONTRACTOR under current contract with US Communities uses a published weighted average cost for shipping each model to every state in the USA as opposed to being subject to the "spot market" for freight. Given where most vehicles are sold, this has proven to be a very fair way to distribute transportation costs to all uses at a savings over individual shipping costs. We wish to continue to use that price model going forward so users can know and count on transportation costs. We have been asked by dealers to include a local delivery fee as well based on distance from the dealership to help recover costs in addition to a prep fee.

A4: The City of Kansas City is not able to address this question at this time. All negotiation items your company would like to submit in this RFP should be listed in your proposal response for each section. All emails sent with specific items or questions prior to the close of the RFP will be listed and answered via an addendum to all active respondents.

Q5: CONTRACTOR, the issuance of MSO's are for the purpose of registering titled vehicles. What we are reading suggests that an MSO /MCO is to be issued for all vehicles regardless of VIN type. We recommend and request a revision of the request to only require MSO's for 17-digit VIN labeled vehicles that are able to be registered thru motor vehicles departments. This will avoid unnecessary confusion and cost of producing non-essential documentation.

A5: The City of Kansas City is not able to address this question at this time. All negotiation items your company would like to submit in this RFP should be listed in your proposal response for each section. All emails sent with specific items or questions prior to the close of the RFP will be listed and answered via an addendum to all active respondents.

Q6: CONTRACTOR The issuance of Overhaul (and some service & repair) manuals should be done only after the receiving party has been factory trained on the vehicle or they absolve the manufacturer of any liability in conjunction with maintenance. Essentially, control module programming if done incorrectly by someone with a manual but no training can potentially put the operator/organization/etc at risk by changing key parameters incorrectly. We are certain that the request for information is valid but want also to set a requirement that the techs are trained to use the information. Further discussion required on this item.”

A6: The City of Kansas City is not able to address this question at this time. All negotiation items your company would like to submit in this RFP should be listed in your proposal response for each section. All emails sent with specific items or questions prior to the close of the RFP will be listed and answered via an addendum to all active respondents.

Q7: CONTRACTOR The increase of the admin fee from 2% to 3% is concerning and we are requesting a revision to 2%. First, it is a 50% increase in fee. Second, it is 50% more cost than a competitive agreement possible making this contract less competitive. Third, as sales have risen, the admin fee paid by CONTRACTOR has continued to rise. Fourth, the timing of the increase in admin fee in conjunction with acquiring of the agreement by another party looks unsettling.

A7: The admin fee is set by OMNIA Partners. The existing contracts for this product/services were issued under U.S. Communities. Any additional concerns regarding this section should be included in your RFP submittal. All emails sent with specific items or questions prior to the close of the RFP will be listed and answered via an addendum to all active respondents.

Q8: CONTRACTOR Omnia requirement to attend shows. CONTRACTOR works with dealers all over the USA and we evaluate the cost benefit of each invitation to attend a show. Blanket approval to attend all invitations without a review is not something we can agree to. We do involve our dealers in the decision and attend the shows that fit our user groups whenever possible but retain the final decision to participate. As an example, a mayors show may not fit as well as a public purchasing official or fleet managers show where the use of electric vehicles is more suited to the audience. Shows need to provide value to the attendees and "reasonable assistance" is determined on a case by case basis (see NIGP language).”

A8: The City of Kansas City is not able to address this question at this time. All negotiation items your company would like to submit in this RFP should be listed in your proposal response for each section. All emails sent with specific items or questions prior to the close of the RFP will be listed and answered via an addendum to all active respondents.

Q9: CONTRACTOR The indemnification language is one sided requiring the vendor not only to indemnify against their actions but also against the cities actions. No insurance company we are aware of will write coverage for that unless they go to every site the contact is being used and rate and price their exposure. This is an impossible task. Essentially, if a vendor signs off on this and does not have the rating from their insurance company, KCMO is at risk because once their insurance company finds out what was done, they can decline coverage completely. What we offer as an alternative is cross indemnification where we each party indemnifies the other against their own actions. Please understand that this is in KCMO's best interest and if often misunderstood by many who see but don't understand what it really means. Thank you.

A9: The City of Kansas City is not able to address this question at this time. All negotiation items your company would like to submit in this RFP should be listed in your proposal response for each section. All emails sent with specific items or questions prior to the close of the RFP will be listed and answered via an addendum to all active respondents.

Q10: Our legal department is reviewing the agreements and want to know – if we submit proposed changes as part of the proposal or as a question?

A10: Please submit proposed changes to the agreement as part of your proposal. Thank you.

EXHIBIT 4: CONTRACTOR'S RESPONSE TO SOLICITATION

EV2671- Utility, Transportation and Golf Vehicles plus Related Accessories, Equipment, Parts and Services

David Peterson

06/13/2019

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1. Introduction and Overview

[MISSING
IMAGE: ,
]

1. MASTER AGREEMENT NATIONAL CONTRACT

The City of Kansas City, Missouri, as the Principal Procurement Agency, defined in Attachment A, has partnered with OMNIA Partners to make the resultant contract (also known as the "Master Agreement" in materials distributed by OMNIA Partners) from this solicitation available to other public agencies nationally, including state and local governmental entities, public and private primary, secondary and higher education entities, non-profit entities, and agencies for the public benefit ("Public Agencies"), through OMNIA Partners' cooperative purchasing program. The City of Kansas City, Missouri is acting as the contracting agency for any other Public Agency that elects to utilize the resulting Master Agreement. Use of the Master Agreement by any Public Agency is preceded by their registration with OMNIA Partners (a "Participating Public Agency"). Attachment A contains additional information about OMNIA Partners and the cooperative purchasing agreement.

OMNIA Partners is the largest and most experienced purchasing organization for public and private sector procurement. Through the economies of scale created by OMNIA Partners public sector subsidiaries, National IPA and U.S. Communities, our participants now have access to more competitively solicited and publicly awarded cooperative agreements. The lead agency contracting process continues to be the foundation on which we are founded. OMNIA Partners is proud to offer more value and resources to state and local government, higher education, K-12 education and non-profits.

OMNIA Partners provides shared services and supply chain optimization to government, education and the private sector. As a channel partner with Vizient (formally, Novation), OMNIA Partners leverages over \$100 billion in annual supply spend to command the best prices for products and services. With corporate, pricing and sales commitments from the Supplier, OMNIA Partners provides marketing and administrative support for the Supplier that directly promotes the Supplier's products and services to Participating Public Agencies through multiple channels, each designed to promote specific products and services to Public Agencies on a national basis. Public Agencies benefit from pricing based on aggregate spend and the convenience of a contract that has already been advertised and publicly competed. The Supplier benefits from a contract that allows Participating Public Agencies to directly purchase goods and services without the Supplier's need to respond to additional competitive solicitations. As such, the Supplier must be able to accommodate a nationwide demand for services and to fulfill obligations as a nationwide Supplier and respond to the OMNIA Partners documents (Attachment A).

The City of Kansas City, Missouri anticipates spending approximately \$300,000 over the full potential Master Agreement term for Utility, Transportation and Golf Vehicles plus Related Accessories, Equipment, Parts and Services. While no minimum volume is guaranteed to the Supplier, the estimated annual volume of Utility, Transportation and Golf Vehicles plus Related Accessories, Equipment, Parts and Services purchased under the Master Agreement through OMNIA Partners Public Sector is approximately fifty (\$50) million. This projection is based on the current annual volumes among the City of Kansas City, Missouri, other Participating Public Agencies anticipated to utilize the resulting Master Agreement to be made available to them through OMNIA Partners, and volume growth into other Public Agencies through a coordinated marketing approach between the Supplier and OMNIA Partners.

1. Have you read and do you acknowledge the above Introduction and Overview? Please state any questions or concerns you have regarding this information in the Comments section provided below.

True

2. Instructions and Conditions

PURPOSE

The City of Kansas City, Missouri ("City") invites you to submit a proposal for Utility, transportation and golf vehicles and related accessories, equipment, parts and services as listed in the Scope Requirements of this Request for Proposal.

2. DUE DATE FOR PROPOSALS

Proposers shall submit Proposals to the **City Contact Person** listed below utilizing the RFP365 online tool by 11:00 p.m. (CST) on July 24, 2019.

3. CITY CONTACT PERSONS

General, Technical and Proposal Submission Questions

Proposers shall submit their Proposal and any general questions or issues about any aspect of this RFP to the following City Contact person:

Cory Burress, Senior Procurement Officer 816-513-0808

Keely Golden, Procurement Manager 816-513-0812

Procurement Services Division

City Hall, 1st Floor

414 East 12th Street, Kansas City, Missouri 64106

All questions and communication on this RFP should be submitted through the RFP365 online tool.

4. DEFINITIONS

- This Request for Proposals ("RFP" or "solicitation") is an invitation by the City for Proposers to submit an offer, which may be subject to subsequent discussions and negotiations by the City and the Proposer. It is not a request for a competitive bid.

- "Proposal" means any document, submittal, interview, presentation, discussion, negotiation, and everything and anything provided in response to this RFP regardless whether the submission is an oral or written submission.
- By submitting a proposal to the City, Proposer agrees that the Proposer does not obtain any right in or expectation to a contract with the City or a vested interest or a property right in a contract with the City regardless of the amount of time, effort and expense expended by Proposer in attempting to obtain a written executed contract with the City that complies with Section 432.070, RSMo, the City Charter and City ordinances.

5. ESTIMATED SCHEDULE

The listed dates in the "Estimated Schedule" are tentative. The City reserves the right to change or extend any and all dates including the due date for proposals for any reason at any time including after the due date for proposals.

6/12/2019	RFP issued
	Pre-Proposal Conference
	City of Kansas City, Missouri City Hall
6/25/2019	414 East 12th Street
10:00 CST	11th Floor Conference Room
	General Services Department
	Kansas City, MO 64106
7/10/2019	Deadline for questions to be submitted
7/24/2019	Deadline for Proposals to be submitted
August 2019	Notification of shortlisted firms
August 2019	Interviews
October 2019	Selection/Negotiations
N/A	City Council Approval
December 2019	Contract Start Date

6. RFP DOCUMENTS

This RFP consists of the following sections:

- This RFP
- Scope of Work
- Standard City Contract

7. EXAMINATION OF ALL RFP DOCUMENTS AND REQUIREMENTS

- Each Proposer shall carefully examine all RFP documents and thoroughly familiarize themselves with all RFP requirements prior to submitting a proposal to ensure that Proposer's Proposal meets the intent of this RFP.
 - Before submitting a Proposal to the City, each Proposer shall be responsible for making all investigations and examinations that are necessary to ascertain any and all conditions and requirements that affect the requirements of this RFP. Failure to make such investigations and examinations shall not relieve the Proposer from Proposer's obligation to comply, in every detail, with all provisions and requirements of the RFP.
 - By submitting a Proposal to the City, Proposer certifies that Proposer has provided the City with written notice of all ambiguities, conflicts, mistakes, errors or discrepancies that Proposer has discovered in the RFP, the Proposed Contract, Scope of Services and any other document. By executing a Contract with the City, Proposer certifies that Proposer communicated to City all ambiguities, conflicts, errors or discrepancies that it has discovered in the RFP, the Proposed Contract, Scope of Services and any other document and that written resolution thereof by the City as embodied in the final Contract is acceptable to Proposer.
-

8. QUESTIONS AND CLARIFICATIONS ABOUT THIS RFP

- Question Deadline
 - Proposers may submit written questions, request clarifications or provide notice to the appropriate City Contact person listed in number 3 (above) of any ambiguities, conflicts, mistakes, errors or discrepancies that Proposer has discovered in the RFP, the Proposed Contract, Scope of Services and any other solicitation document at any time until one (1) week prior to the due date for proposals.
 - The City will answer all inquiries by any Proposer in writing. If any inquiry results in a change in the RFP, the City will issue an Addendum and the Addendum will be on the City's website. It is the responsibility of Proposers to check and City's website for addenda. <http://www.kcmo.gov>
 - Questions - Post Deadline
 - If a Proposer discovers any ambiguities, conflicts, mistakes, errors or discrepancies **after the deadline for questions and clarifications or after the proposal due date**, Proposer shall immediately submit the ambiguity, conflict, mistake, error or discrepancy to the appropriate City Contact person listed in number 3 (above). The City, in its sole discretion, shall determine the appropriate response to any issue raised by any Proposer.
-

9. SUBMISSION OF PROPOSALS

All proposal documents must be submitted in the exact order as listed in the City RFP.

- The City uses RFP365 for the electronic distribution and submission of this RFP's responses.
- Respondents will prepare their answers and upload completed forms in this electronic platform.
- Respondents can prepare responses to RFP questions that include:

- Formatted text, using the formatting options in the text editor
 - Uploaded files, including completed forms and supporting documentation. Use the *paperclip* icon in the text editor to upload a file.
 - Embedded images. Thumbnails of images can be uploaded into the text, resized, and placed using the controls through *picture frame* icon in the text editor.
 - Links to external website which are publicly available.
 - Respondents using the RFP365 platform can add internal team members to help in the preparation of their responses. By clicking on the Users page through the drop-down under your name in the upper right-hand corner, you can invite team members to collaborate on responses.
 - Users of this platform must have an internet connection and can use browsers including: Google Chrome, Apple Safari, and Microsoft Internet Explorer 9 or newer. Users on old versions of browsers which are not supported by this application will be warned at the login screen that they are using an unsupported browser. Google Chrome and Mozilla Firefox are free browsers and can be installed on the user's computer at no charge.
 - Users of RFP365 can send and receive messages to the RFP owner by using the messaging feature in the top-right corner of this RFP screen. Messages will be responded to accordingly and an email of any message will be copied to the respondent point of contact.
 - Each response can be assigned to users of the respondent's team. They can set internal due dates and manage the progress inside of the RFP365 platform.
 - Only complete and approved responses can be submitted.
 - Submission after the due date at 11:00 p.m. (Central time) is not allowed.
 - Technical support for this application is available at support@rfp365.com.
-

10. CONTENT OF PROPOSAL

In the subsequent sections of this proposal, respondents will be required to prepare answers to various questions. These sections include, but are not limited to, the following:

- Business/Firm Profile and Legal Structure
 - Experience
 - Personnel
 - Sustainability
 - Pricing/Cost Proposal
 - References
 - Technical and Functional Requirements
 - OMNIA Partners Administration Agreement
 - OMNIA Partners Supplier Worksheet for National Program Consideration
 - OMNIA Partners Supplier Information
 - Other Required Documents
-

11. EVALUATION CRITERIA

- Any evaluation criteria or weighting of criteria is used by the City only as a tool to assist the City in selecting the best proposal for the City. Evaluation scores or ranks do not create any right in or expectation to a contract with the City regardless of any score or ranking given to any Proposer by the City. In other words, even if the City gives a Proposer the highest rank and highest score, the Proposer still has no expectation of a contract with the City and the City may choose to contract with any other Proposer regardless of the score or rank of the other Proposer.
 - The City may change criteria and criteria weights at any time including after the due date for proposals.
-

12. INTERVIEWS

The City, in its sole discretion, may interview none, one, some or all of the Proposers who submit proposals.

13. DISCUSSIONS AND NEGOTIATIONS

The City, in its sole discretion, may do any or all of the following:

- evaluate Proposals and award a contract with or without discussions or negotiations with any or all of the Proposers;
 - discuss and negotiate anything and everything with any Proposer or Proposers at any time;
 - request additional information from any or all Proposers;
 - request a Proposer or Proposers to submit a new Proposal;
 - request one or more best and final offers from any or all Proposers;
 - accept any Proposal in whole or in part;
 - require a Proposer to make modifications to their initial Proposals;
 - make a partial award to any or all Proposers;
 - make a multiple award to any or all of Proposers;
 - terminate this RFP, and reissue an amended RFP.
-

14. PROPOSAL MUST REMAIN FIRM IRREVOCABLE OFFER TO CITY FOR 90 DAYS

- By submitting a proposal to the City, Proposer agrees that Proposer's Proposal shall constitute a firm irrevocable offer to the City that Proposer shall not withdraw or modify without the City's approval for ninety (90) days after the proposal due date. Proposer agrees that even if the City negotiates or makes a counter offer to Proposer on Proposer's original Proposal or any subsequent Proposal submitted by Proposer to the City, Proposer hereby grants to the City, in the City's sole discretion, the unconditional right for the City to accept Proposer's original Proposal and the City's negotiation or counter offer shall not be deemed to be a counter offer.
 - After ninety (90) days, the City can accept any proposal or subsequent proposals from any Proposer with the consent of the Proposer at any time and regardless of the length of time that has passed from the proposal due date.
-

15. SELECTION

The City will select the proposal that in the City's sole judgment the City determines to be the best Proposal. Section 432.070, RSMo requires the City to have a written executed contract signed by both parties prior to anyone performing services or providing any goods, supplies, materials or equipment to the City.

The written executed contract must also comply with the City Charter and City Ordinances.

This means that a proposer does not have a contract with the City until a written contract is *executed*. A contract is *executed* when all of the following have occurred: (1) the City Council authorizes the execution of a contract with the Proposer (if City Council approval is requested by City staff or is required by City Ordinance); (2) persons with actual authority to bind both the City and the Proposer execute the contract; (3) the contract is approved by the Law Department; (4) the City issues a purchase order to the Contractor with the Director of Finance's certification of availability of funds for the contract; and (5) any other required step.

A Proposer does not have a contract with the City until all the steps are completed.

If the City does not complete all required steps, there is no contract between the City and the Proposer and the City has absolutely no contractual or financial obligation to any Proposer regardless of the amount of time, effort and money spent by the Proposer responding to the RFP and attempting to negotiate and obtain a contract with the City.

16. REJECTION OF PROPOSALS

The City reserves the unconditional right to reject any or all proposals received in response to this RFP at any time prior to the City executing a contract that meets the requirements of Section 432.070, RSMo, the City Charter and all applicable City Ordinances.

17. WAIVER OF ORDINANCES, REGULATIONS AND RFP REQUIREMENTS

- The City, at any time, may waive any requirements imposed in this RFP or by any City regulation.
- The City may waive any requirement imposed by the City's Code of Ordinances when failure to grant the waiver will result in an increased cost to the City and the requirement waived would be waived for all Proposers for this RFP and it is in the best interest of the City to grant the waiver.

18. LATE PROPOSALS

The City, in its sole discretion, may consider proposals received by the City after the proposal due date if it is in the best interest of the taxpayers of the City to receive the late proposal(s).

19. CHANGES IN THE RFP

- After this RFP is issued, the City, in its sole discretion, may change everything or anything contained in this RFP at any time including after the Proposal due date. If the change is prior to the proposal due date, the City reserves the right, when considered necessary or appropriate, to modify this RFP.
 - If the City shall amend the RFP after the proposal due date, the City may, in its sole discretion, solicit new proposals in an amended RFP from anyone or everyone regardless whether a person submitted a proposal in response to the original RFP.
-

20. CHANGES IN EXECUTED CONTRACT AND ADDITIONAL WORK

- After the City executes a contract in accordance with the requirements of Section 432.070, RSMo, the City Charter and City Ordinances, the City may, in its sole discretion, amend the contract to change anything or everything associated with the contract as long as such change is in the interest of the City and as long as the Contractor agrees to the change.
 - The City, in its sole discretion, may award additional contracts for related work or subsequent Project phases to the selected Contractor.
 - The City, in its sole discretion, may extend the term of the contract with the selected Contractor notwithstanding the expiration of the initial term or any subsequent term or all options to renew, until the City has a new contract in place with either Proposer or another provider or until the City terminates the Contract.
-

21. PROPOSER SOLELY RESPONSIBLE FOR ALL COSTS

Regardless of the amount of time, effort, cost and expense incurred by a Proposer in Proposer's attempt to win this City contract, Proposer agrees that Proposer shall be solely responsible and liable for any and all costs incurred by Proposer.

The City shall have no liability or responsibility for any of Proposer's costs or expenses.

22. OWNERSHIP OF PROPOSALS

By submitting its Proposal, Proposer hereby agrees that Proposer's Proposal and any supplementary material submitted by the Proposer shall become property of the City.

23. DISCLOSURE OF PROPRIETARY INFORMATION

- A Proposer may attempt to restrict the disclosure of scientific and technological innovations in which the Proposer has a proprietary interest, or other information that is protected from public disclosure by law, which is contained in the Proposal by marking each response of each such document prominently with the words "Proprietary Information";
- After either a contract is executed pursuant to the RFP, or all submittals are rejected, if access to documents marked "Proprietary Information", as provided above, is requested under the Missouri Sunshine Law, the City will notify the Proposer of the request, and it shall be the burden of the Proposer to establish that such documents are exempt from disclosure under the law.

- If the Proposer elects to challenge a formal request for such information made to the City and if the Proposer is unsuccessful in keeping such information closed, the Proposer shall pay for any and all costs, attorney fees and fines that are a result of Proposer's attempt to keep the information closed.
 - Notwithstanding the foregoing, in response to a formal request for information, the City reserves the right to release any documents if the City determines that such information is a public record pursuant to the Missouri Sunshine Law. The City shall have no liability to any Proposer or anyone else for releasing any Proprietary Information of a Proposer even if the City is negligent in releasing or disclosing any Proprietary Information of any Proposer.
-

24. CLOSED RECORDS

All Proposals including interviews, presentations and documents, and meetings relating thereto may remain closed records or meetings under the Missouri Sunshine Law until a contract is executed or until all Proposals are rejected by the City. If the City amends this RFP, Proposals submitted in response to the original RFP may remain closed records until a contract is executed or all proposals submitted in response to the amended RFP are rejected.

Proposals shall remain closed records even if the City mistakenly informs all Proposers that it is rejecting any and all Proposals prior to amending the RFP as long as the City intends to amend the RFP and resolicit Proposals.

25. AFFIRMATIVE ACTION

It is the policy of the City that any person or entity entering into a contract with the City, will employ applicants and treat employees equally without regard to their race, color, sex, religion, national origin or ancestry, disability, sexual orientation, gender identity or age.

The City's Affirmative Action ordinance requires that any person or entity who employs fifty (50) or more persons and is awarded a contract from the City totaling more than \$300,000.00 must:

- Execute and submit an affidavit, in a form prescribed by the City, warranting that the Contractor has an affirmative action program in place and will maintain the affirmative action program in place for the duration of the contract.
- Submit, in print or electronic format, a copy of the Contractor's current certificate of compliance to the City's Human Relations Department (HRD) prior to receiving the first payment under the contract, unless a copy has already been submitted to HRD at any point within the previous two (2) calendar years. If, and only if, Contractor does not possess a current certification of compliance, Contractor shall submit, in print or electronic format, a copy of its affirmative action program to HRD prior to receiving the first payment under the contract, unless a copy has already been submitted to HRD at any point within the previous two (2) calendar years.
- Require any Subcontractor awarded a subcontract exceeding \$300,000.00 to affirm that Subcontractor has an affirmative action program in place and will maintain the affirmative action program in place for the duration of the subcontract.

- Obtain from any Subcontractor awarded a subcontract exceeding \$300,000.00 a copy of the Subcontractor's current certificate of compliance and tender a copy of the same, in print or electronic format, to HRD within thirty (30) days from the date the subcontract is executed. If, and only if, Subcontractor does not possess a current certificate of compliance, Contractor shall obtain a copy of the Subcontractor's affirmative action program and tender a copy of the same, in print or electronic format, to HRD within thirty (30) days from the date the subcontract is executed

If you have any questions regarding the City's Affirmative Action requirements, please contact HRD at (816) 513-1836 or visit the City's website: www.kcmo.gov

26. TAX CLEARANCE FOR CITY and LOCAL GOVERNMENTS

The local governments of the City of Kansas City, Jackson County, Missouri; Johnson County, Kansas; and the Unified Government of Wyandotte County/Kansas City, Kansas (collectively the "Local Governments"), have agreed to help enforce each other's Tax Laws to insure that taxpayer funded contracts are performed by Contractors in compliance with the Tax Laws of the Local Governments. Contractor agrees that Contractor shall be in compliance with the Tax Laws of the Local Governments throughout the term of this contract and any contract renewals and that proof of Contractor's compliance with the Tax Laws of the Local Governments shall be a condition precedent to City making City's first payment under the contract or any contract renewal.

The selected Contractor may obtain the City tax clearance letter from the City's Commissioner of Revenue at (816) 513-1135 or (816) 513-1089 and authorize the City to obtain the Clearance letters from the Local Governments of City of Kansas City, Jackson County, Missouri; Johnson County, Kansas; and the Unified Government of Wyandotte County/Kansas City, Kansas (collectively the "Local Governments"), dated not more than ninety (90) days from the date of submission.

<http://www.kcmo.gov>

27. INDEMNIFICATION

The City's standard contract requires that the Contractor shall indemnify, defend and hold harmless the City and any of its agencies, officials, officers, or employees from and against all claims, damages, liability, losses, costs, and expenses, including reasonable attorneys' fees, arising out of or resulting from any acts or omissions in connection with the contract, caused in whole or in part by Contractor, its employees, agents, or Subcontractors, or caused by others for whom Contractor is liable, including negligent acts or omissions of the City, its agencies, officials, officers, or employees. The contract requires Contractor to obtain specified limits of insurance to insure the indemnity obligation. **Contractor has the opportunity to recover the cost of the required insurance in the Contract Price by including the cost of that insurance in the Proposal.**

28. BUY AMERICAN AND MISSOURI PREFERENCE POLICIES

- Buy American Preference. It is the policy of the City that any manufactured goods or commodities used or supplied in the performance of any City contract or any subcontract thereto shall be manufactured or produced in the United States whenever possible. When proposals offer quality, price, conformity with specifications, term of delivery and other

conditions imposed in the specifications that are equal, the City shall select the proposal that uses manufactured goods or commodities that are manufactured or produced in the United States.

- Buy Missouri Preference. It is the policy of the City to give preference to all commodities manufactured, produced, or grown within the State of Missouri and to all firms, corporations, or individuals doing business as Missouri firms, corporations, or individuals, when the quality is equal or better and delivered price is the same or less. It is the Proposer's responsibility to claim these preferences.

29. MISSOURI SECRETARY OF STATE BUSINESS ENTITY REGISTRATION

Prior to execution of a contract with the City, the apparent successful Proposer must submit a current copy of Proposer's Certificate of Good Standing from the Missouri Secretary of State's website.

<http://www.sos.mo.gov>

30. CITY OF KANSAS CITY MISSOURI BUSINESS LICENSE

Prior to execution of a contract with the City, the apparent successful Proposer must submit a current copy of Proposer's valid business license.

Proposers may obtain this business license from the City's Revenue Division/Business License section at (816) 513-1135 or visit the City's website. <http://www.kcmo.gov>

31. PROHIBITED ACTIVITIES BY FORMER CITY EMPLOYEES AND OFFICIALS

Section 2-1018 of the City's Code prohibits former elected City officials and former executive or administrative employees of the City from trying to influence a decision of the City on behalf of an employer or client for one (1) year after that former employee or official leaves the City's employ. By submitting a Proposal, Proposer affirms that Proposer and its team members and employees are in compliance with the requirements of Section 2-1018. Failure to comply with the requirements of Section 2-1018 may cause the Proposal to be rejected.

32. EMPLOYEE ELIGIBILITY VERIFICATION

If this contract exceeds five thousand dollars (\$5,000.00), Supplier shall execute and submit an affidavit, in a form prescribed by the CITY, affirming that Supplier does not knowingly employ any person in connection with the contracted services who does not have the legal right or authorization under federal law to work in the United States as defined in 8 U.S.C. §1324a(h)(3). Supplier shall attach to the affidavit documentation sufficient to establish Supplier's enrollment and participation in an electronic verification of work program operated by the United States Department of Homeland Security to verify information of newly hired employees, under the Immigration and Reform and Control Act of 1986. Supplier may obtain additional information about E-Verify and enroll at <https://e->

verify.uscis.gov/enroll/StartPage.aspx?JS=YES.

For those Suppliers enrolled in E-Verify, the first and last pages of the E-Verify Memorandum of Understanding that Supplier will obtain upon successfully enrolling in the program shall constitute sufficient documentation for purposes of complying with this section. Supplier shall submit the affidavit and attachments to the CITY prior to execution of the contract, or at any point during the term of the contract if requested by the CITY.

The affidavit is found under Employee Eligibility Verification Affidavit.

33. COOPERATIVE PROCUREMENT WITH OTHER JURISDICTIONS

Proposer must acknowledge acceptance or decline by returning the form found under the Cooperative Procurement with Other Jurisdictions Form Section.

34. RENEWAL OPTION

- The period of performance under the contract is for an initial term of five **(5) years, with three (3) two-year renewal options**.
 - The continuation of the incumbent Supplier in the option year(s) is a prerogative of the Buyer and is not a contractual right of the Supplier. The Buyer's decision as regards exercising the option(s) is not subject to appeal.
-

1. Have you read and do you acknowledge the above Instructions and Conditions? Please state any questions or concerns you have regarding this information in the Comments section provided below.

True

3. Scope of Work

1. GENERAL DEFINITION OF PRODUCTS AND/OR SERVICES

Proposers are to propose the broadest possible selection of UTILITY, TRANSPORTATION AND GOLF VEHICLES AND RELATED ACCESSORIES, EQUIPMENT, PARTS AND SERVICES they offer. The intent of this solicitation is to provide Participating Public Agencies with products and services to meet their various needs. Therefore, the Proposers should have demonstrated experience in providing the Products and Services as defined in the RFP, including but not limited to:

a. Utility Vehicles - A complete and comprehensive selection of gas, diesel and/or electric utility vehicles that range from light-duty to heavy-duty offered by Proposer.

b. Transportation Vehicles - A complete and comprehensive selection of gas, diesel and/or electric transportation vehicles to accommodate varying quantities of passengers, including but not limited to, vehicles that can transport from 2 to 8 passengers and any additional larger group options offered by Proposer.

c. Golf Vehicles - A complete and comprehensive selection of gas, diesel and/or electric golf vehicles, including but not limited to, golf carts, turf utility vehicles, mobile merchandising vehicles and any other golf vehicles available from Proposer.

d. Low-Speed Vehicles (LSV) - A complete and comprehensive selection of gas, diesel and/or electric low-speed vehicles which meet street legal requirements offered by Proposer.

e. Accessories and Equipment - A complete offering of accessories and equipment, including but not limited to, trailer hitch and trailer hitch balls, front and rear guards, canopies, cab enclosures, reflectors, mirror kits, strobe lights, decals, modular bed accessories and any other accessories and equipment offered by Proposer.

f. Parts - A complete offering of Original Equipment Manufacturer (OEM) repair and maintenance parts offered by Proposer.

g. Related Products and Services - Any related products as well as services such as training (on-site and remote), warranty service, technical services, repair services and any other services offered by Proposer. ALL PRODUCTS OFFERED MUST BE NEW, UNUSED, OF THE LATEST DESIGN AND TECHNOLOGY UNLESS OTHERWISE SPECIFIED.

2. REGULATORY REQUIREMENTS AND STANDARDS

All products must be manufactured in compliance with all standards including warning labels and safety devices, guard and equipment required to meet the safety standards recognized by industry safety, councils or organizations to establish safety standards such as Outdoor Power Equipment Institute (OEPI), Society of Automotive Engineers (SAE International), American Society of Agricultural and Biological Engineers (ASABE), American National Standards Institute (ANSI), Occupational Safety and Health Administration (OSHA), Underwriters Laboratories, Inc. (UL), Environmental Protection Agency (EPA), etc. If a product proposed requires a Material Safety Data Sheet (MSDS) it must accompany each shipment.

3. SHIPPING

Proposers must include a defined shipping program with its response. If shipping is charged separately, only the actual cost of the freight may be added to an invoice. Shipping charges calculated as a percentage of the product price cannot be used.

a. Unless specifically stated otherwise in the "Shipping Program" included in Proposer's response, all prices quoted must be F.O.B. destination with freight prepaid by the Proposer.

b. Additional costs for expedited deliveries may be added.

4. DELIVERY

Equipment will be delivered to various locations for each Participating Public Agency. All deliveries shall be made Monday through Friday from 8:00 am to 4:00 pm local time unless otherwise requested.

Proposer is required to provide a minimum of 24 hours' notice prior to delivery with the anticipated time of delivery and quantity to be delivered.

Upon delivery, Proposer will provide the following documentation to each Participating Public Agency:

- a. Manufacturer Statement of Origin (MSO);
- b. All applicable warranty documents;
- c. All applicable manuals per paragraph 5; and
- d. Delivery ticket with appropriate corresponding purchase order number.

5. VEHICLE INSPECTION

Proposer shall work with the Participating Public Agency to arrange for inspection. Each vehicle delivered shall be subject to a complete inspection by the Participating Public Agency prior to acceptance. Inspection criteria shall include, but not be limited to, conformity to the specifications, mechanical integrity, quality, workmanship and materials. If delivered equipment is returned to the Proposer prior to acceptance for any reason, all corrections shall be made without any inconvenience to the Participating Public Agency.

6. MANUALS

Proposer shall furnish the following manuals during delivery of vehicles and shall provide one (1) hard copy of each as well as one (1) electronic copy on thumb drive or CD.

- a. Operator's manual
- b. Parts manual
- c. Service and repair manual
- d. Overhaul manual
- e. Cross reference guide from manufacturer's parts numbers to supplier's parts numbers

7. TRAINING

Proposer shall provide training to operators and technicians of the Participating Public Agency at no additional cost. At a minimum, such training shall include operator training on all machine functions as well as operator preventive maintenance.

8. WARRANTY

Proposer shall provide all applicable warranties as a part of this RFP response and describe its ability in business days to provide any required warranty service to a Participating Public Agency. Proposer shall also note any extended warranties available and including pricing in Price section of Proposer's response.

9. EQUIPMENT RECALLS

In the event of any recall notice, technical service bulletin, or other important notification affecting equipment purchased from this contract, a notice shall be sent to appropriate personnel at each participating Public Agency in a timely manner. Proposer shall describe its process for notification of equipment recalls and timing of such notification.

10. PARTS AND SERVICE

The Proposer shall maintain factory authorized parts and appropriate service facility or facilities for routine service and warranty service. Proposer shall detail its ability in business days to provide parts and describe its process for timely delivery of any out of stock parts.

11. SUBSTITUTION OF SPECIFIED ITEMS

Whenever the Contract Documents refer to any specific article, device, equipment, product, material, fixture, specified patent or proprietary name, patented process, forms, method or type of construction, by name, make, trade name, or catalog number ("specified item"), such reference shall be deemed to be followed by the words, "or approved equal", unless it is indicated that no substitutions will be considered. Any Proposer who has submitted a Proposal prior to the deadline may submit data to the City to substantiate a request to provide an "or approved equal" item when completing Sample Specification Pricing in Attachment No. 1 provided in the Contract Documents.

12. SPECIFICATIONS

Proposer shall provide detailed specifications of each product offered including, at a minimum, the following information:

a. Power Train

- Motor
- Horsepower
- Electrical System
- Batteries/Charger
- Fuel System
- Governor
- Ignition
- Controller
- Motor Braking Mode
- Directional Control
- Drive Unity

b. Body

- Seating
- Body
- Lighting
- Accessories

c. Chassis

- Frame
 - Steering
 - Brakes
 - Suspension
 - Bumpers
 - Tires
- d. Performance
- Speed
 - Turning Radius Curb to Curb
 - Turning Radius Intersecting Aisle
- e. Dimensions
- Length
 - Width
 - Height
 - Ground Clearance
 - Wheel Base
 - Cargo Size (if applicable)
 - Bed Load Height (if applicable)
- f. Capacity
- People
 - Weight
 - Fuel Capacity
 - Towing Capacity
- g. Optional Accessories and Equipment

13. ADDITIONAL SUBMITTALS/QUESTIONS

- A. Provide the life expectancy in months based on an average daily use of six (6) hours per day.
- B. Batteries:
- a. Provide the manufacturer and model number of the batteries and include the volts, amp hours, quantity of batteries and 20 amp hours rating.
 - b. How many hours to full charge assuming a battery level at 0%, 10%, 20% and 50%?
 - c. Does your company use Lead-Acid type batteries or Lithium-Ion batteries or both? Describe the benefits of the batteries used and any maintenance requirements, charging requirements and life-cycle requirements.
- C. Describe your company's braking system related to performance against specifications of the components? Describe the quality of the brake pads. Describe if there are optional premium brake pads. If so, please provide cost in Price section of Proposer's response.
- D. Describe the construction materials for the body and sun canopy and how these materials resist impacts, adverse weather, fading, chipping. Etc.
- E. Describe any additional construction materials or components which improve the quality of Proposer's product.

F. Describe the range in miles and/or hours for each proposed vehicle assuming the following example hours of use per day: 4 hours, 6 hours, 8 hours and 10 hours.

G. Provide the written recommendations for Preventive Maintenance schedules, including each maintenance part and the labor hours required to complete. All costs for such preventative maintenance shall be included in the Price section of Proposer's response.

H. Describe locations and availability of replacement parts and provide the maximum time required to provide and install replacement parts. Additionally, provide the estimated dollar value of Proposer's parts inventory.

14. Response to a national program, see 9.1 OMNIA Partners Exhibit A-Response for National Cooperative Contract

1. Have you read and do you agree to the Scope of Services? If you have any narrative, please place it in the Comments section provided below.

True

See replies in the attached section below.

2. If there are any concerns/issues with this section, please place a detail of those items in the Comments section provided below for this question.

.

3. Attach your responses here.

[3 Scope of Work.pdf](#)

[2020 Club Car Freight Rates - OMNIA.pdf](#)

[QSP-0138 Product Safety Recall - Retrofit - Warning Campaign Process\(1\).pdf](#)

[Club Car Vehicle Spec and Maintenance Schedules\(1\).pdf](#)

[Club Car Vehicle Spec and Maintenance Schedules\(1a\).pdf](#)

[Club Car Vehicle Spec and Maintenance Schedules\(2\).pdf](#)

[Tempo Walk -Warranty -Spec and Maintenance Schedule.pdf](#)

[Club Car Vehicle Warranties.pdf](#)

4. Authorized Representative Form

By submission of the RFP response, the Proposer certifies that:

1. It has not paid or agreed to pay any fee or commission, or any other thing of value contingent upon the award of this contract, to any City of Kansas City, Missouri employee or official or to any current consultant to the City of Kansas City, Missouri;

2. It has not paid or agreed to pay any fee or commission or any other thing of value contingent upon the award of this contract, to any broker or agent or any other person;
3. The prices contained in this Proposal have been arrived at independently and without collusion, consultation, communication or agreement intended to restrict competition;
4. It has the full authority of the Offeror to execute the Proposal and to execute any resulting contract awarded as the result of, or on the basis of, the Proposal;
5. Proposer will not withdraw the Proposal for ninety (90) days.

1. I hereby certify that I have both the legal authority from my business/firm and the right to enter into this contractual agreement with the City of Kansas City, Missouri, and have read, understood, and hereby fully accept all the terms, conditions, specifications, and pricing information contained within this document as well as any and all subsequent pages, addenda, and notices.

True

2. Authorized Representative name and title

Jeff Miller, Custom Solutions & Strategic Account Leader

3. Authorized Representative phone number and email address

JCMiller@irco.com, 706-414-8212

4. Firm's name and physical address

Club Car, LLC
4125 Washington Road
Evans, GA 30809

5. Email address for Purchase Order

If the vehicle was sold direct from Club Car then the email address for the Purchase Order will be rental@clubcar.com Yet in most cases the vehicle will be sold by one of our Authorized Club Car Dealers (selling agents) so the email address for the Purchase Order will vary depending on the Club Car Dealer (selling agent) that sold the vehicle.

5. Standard City Contract

Please review the attached file for the City's [STANDARD CITY CONTRACT FOR PRODUCTS & SERVICES.docx](#)

1. Will you be able to comply with the Standard City Contract?

True

Please see proposed changes to Standard City Contract.

2. Please state any questions or concerns you have regarding the Standard City Contract.
[STANDARD CITY CONTRACT FOR PRODUCTS SERVICES \(2019 template with Club Car comments\).docx](#)

Please see attached edits and comments concerning the Standard City Contract.

6. Business/Firm Profile and Legal Structure

Please prepare responses for each of the following in the space provided:

1. Legal Name, address, phone, fax, e-mail, Federal ID#, and website address.

1. Club Car, LLC, 4125 Washington Road Evans, Georgia 30809
2. Phone: 706.868.3000
3. Fax: 706.650.9206
4. Federal ID#: FIN#: 13-3488925
5. www.clubcar.com
6. Club Car, LLC is a Division of Ingersoll Rand.

2. Brief history of business/firm including date the business/firm was established under the current name.

Ingersoll Rand was established in 1905. The company history can be found here:

<https://company.ingersollrand.com/company/company-history.html>

Club Car had a humble beginning in 1958 in Augusta Georgia as a golf car manufacturer. Over the years, Club Car has become one of the world's largest small wheel, task oriented vehicle manufacturers designed for transporting personnel and materials in a safe and efficient manner. Club Car, LLC was established on May 26, 2010.

3. List all services provided by the business/firm.

Club Car, one of the most respected names in the golf industry, is the world's largest manufacturer of small-wheel, zero-emissions electric vehicles.

We're also recognized as an innovation leader. The Visage™ Mobile Golf Information System (Connectivity) is the latest in a long line of technical advances that improve the golfer's experience and help courses operate more efficiently.

The Club Car portfolio includes products for:

- **Golf Operations:** Precedent® & Tempo® golf cars, Carryall® utility vehicles, and Café Express™ refreshment centers
- **Commercial and Business:** Street-legal Villager™ LSVs, Villager and Transporter™ multi-passenger, and Carryall 4x2 utility vehicles and 4x4 utility vehicles
- **Custom Solutions & Fit-to-Task Vehicles**, where ideas are turned into reality for colleges and universities, hotels and resorts and many other markets. We provide vehicles that are specifically designed, tested and proven to both maximize worker safety and productivity and reduce the added costs and time to build on very unique vehicles. We have the following vehicles already in mass production: ambulance, trash dump, facilities-engineering, housekeeping, food service, security, grounds maintenance, refuse removal, ADA compliant transportation, and a vehicle with an 18 foot aerial scissor-lift. These vehicles are standard, easily quotable with reduced lead times.

Club Car also offers hundreds of [accessories and options that let you customize your golf and utility vehicle](#) to your usage.

4. Number of total employees including number of total employees in Kansas City, Missouri and number of employees in Greater Kansas City Area.

Ingersoll Rand has about 50,000 employees globally. Club Car has about 1,200 employees globally. Club Car has no employees living or working full-time in the Greater Kansas City Area.

5. Type of ownership, or legal structure of business/firm.

Club Car, LLC is a Division of Ingersoll-Rand

6. Has the business/firm ever failed to complete work for which a contract was issued? If yes, explain the circumstances.

False

7. Are there any civil or criminal actions pending against the business/firm or any key personnel related in any way to contracting? If yes, explain in detail. Are there any current unresolved disputes/allegations?

False

8. Provide a brief history of the business/firm's contractual litigation, arbitration, and mediation cases for the last five (5) years that are material and relevant to this contract.

None.

9. Has the business/firm ever been disqualified from working for the City or any other public entity? If yes, explain the circumstances.

False

10. Proof of financial capacity to perform this contract such as Dun and Bradstreet, audited financial statements.

See Attachment: INGERSOLL-RAND+COMPANY - D&B.pdf

See Attachment: IR Financial Statements.pdf

See Attachment: Club Car Commercial Dealers North America.pdf

Club Car, LLC is a division of Ingersoll-Rand Company

11. What distributors are you selecting? How long have you worked with them?

See Attachment: Club Car Commercial Dealers North America.pdf

The length of time Club Car has worked with our dealer channel varies from 40 years to 1 year depending on the dealer.

7. Experience

For questions 1-5 below, describe the five (5) most relevant or comparable contracts completed by your business/firm during the past five (5) years.

Please include for all scopes of work for this RFP, to include electrical, lighting, data communications, and security products and related products, services and solutions.

For each listed contract, provide a narrative that includes:

1. the assigned project personnel
2. scope of services provided
3. dollar amount of the contract

4. contractual performance standards versus your actual performance
5. the contracting entity's contact person, e-mail address, cell phone number, and telephone number
6. summary of how your business/firm delivered services
7. pricing and contractual compensation terms

1. Relevant contract description #1

1. the assigned project personnel
 1. Ryan McClelland & David Peterson
2. scope of services provided
 1. Utility, Transportation and Golf Vehicles and Related Accessories, Equipment, Parts and Services.
3. dollar amount of the contract
 1. It was estimated to be \$150M over the first 3 three years of the contract.
4. contractual performance standards versus your actual performance
 1. Club Car entered into its first contract with the City of KC in 2015 with a commitment of processing \$2M of recorded revenue in year one and 3.1M in year three. At the conclusion of the first year we recorded revenue of \$6.3M and had 40% of our Dealer Network participated in the program. At the conclusion of 2018, we recorded revenue of \$24.8M and 90% or our Dealer Network participated in the program.
5. the contracting entity's contact person, e-mail address, cell phone number, and telephone number
 1. it was Art Roberson, art.roberson@kcmo.org, (816) 513-0778 & Renee Medlin, Renee.Medlin@kcmo.org, (816) 898-5495
 2. Now it is Keely Golden, keely.golden@kcmo.org, (913) 240-6270 & (816) 513-0812
6. summary of how your business/firm delivered services
 1. Vehicles were purchased through the local Authorized Club Car Dealer. The vehicles would be entered into Club Car's system by the dealer so the vehicles could be produced at the manufacturing facility in Evans, GA. The vehicles would then be shipped to the local Authorized Club Car Dealer throughout the US. The dealer would then Prep (PDI) the vehicles and schedule a delivery with their public entity customer that purchased the vehicle. All services were delivered to public agencies through Club Car Authorized Dealer channel in a satisfactory manor to the City of KC and US Communities satisfaction based on quarterly or yearly reviews.
7. pricing and contractual compensation terms
 1. Pricing is based on discount off Club Car's US Suggested List Price (MSRP) as follows:
 - Golf Cars (Precedent & Tempo) - 40% & 35% discount
 - Utility Vehicles (2wd) - 20% discount
 - Utility Vehicles (4x4 / AWD) - 15% discount
 - Transportation Vehicles (Villager & Transporter) - 20% discount
 - Hospitality Vehicles (Café Express) - 20% discount
 - Low Speed Vehicles or LSVs - 15% discount
 - Truckster LSV (CC 411) - 5% discount

- Accessories/Options/Custom Solutions - received the same discount as the top level vehicle.
 - Service Parts - 25% discount
2. Trade-ins of golf, transportation and utility vehicles are accepted for both Club Car products and competitive products.
 3. Operating Leases and Conditional Sales Contracts are available through Club Cars 3rd party preferred lenders with terms up to 60 months.
 4. Freight is FOB Destination Prepay and Add.
 5. Installation charge of \$300 per vehicle for canopy top, windshield and other options of a canopied vehicle would apply.
 6. Installation charge of \$600 per vehicle for a custom cab and other options on a cab vehicle would apply.
 7. Installation charge of \$50 per cart for tops, windshields and other options for fleet golf would apply.

2. Relevant contract description #2

Per the Master Agreement with US Communities, Club Car decided not hold or own any other comparable/competing contracts since it would be in direct competition to Master Agreement.

3. Relevant contract description #3

Per the Master Agreement with US Communities, Club Car decided not hold or own any other comparable/competing contracts since it would be in direct competition to Master Agreement.

4. Relevant contract description #4

Per the Master Agreement with US Communities, Club Car decided not hold or own any other comparable/competing contracts since it would be in direct competition to Master Agreement.

5. Relevant contract description #5

Per the Master Agreement with US Communities, Club Car decided not hold or own any other comparable/competing contracts since it would be in direct competition to Master Agreement.

8. Project Approach

1. Discuss your approach to a project with specific references to the services requested in the RFP.

- Club Car believes in a consultative sales approach with customers utilizing our Authorized Dealer Network for execution. Our strategy is for the Dealer network to work with the public entity to identify customer needs and to develop solutions to solve problems and increase efficiencies. Through this consultative approach, the public entity purchases the product and or service from the local Authorized Club Car Dealer (selling agent) or in certain circumstances direct from Club Car. Vehicles will ship from Manufacturing Plant in Evans, GA to local Authorized Club Car dealer network for prepping/setup and final delivery.
- All service will be perform by local Authorized Club Car Dealer (selling agent)
- By utilizing our extensive Authorized Dealer Network (selling agents) we are able to provide top quality service at a competitive cost.
- We have one manufacturing facility (360,000 square feet) located in Evans, GA (USA) and a parts distribution warehouse (550,00 square feet) located in Appling, GA.

2. Highlight unique services and management tools and indicate the benefits of them to the City. What makes your business/firm better than the competition?

From our beginning in 1958 Club Car has definitely grown in golf but through our many features and benefits and dealer outlets, Club Car Utility vehicles are used throughout the world and have gained a tremendous reputation. With the array of Utility products and our quality reputation Club Car has also become the largest manufacturer in the world of Light / Mid- Range Utility vehicles. Club Cars Utility product division is the fastest growing segment of our business.

We design our products with the understanding that many people will be driving them thus we pay close attention to all areas of the vehicles to insure safety standards are built into the quality.

Today, we manufacture over 700 vehicles a day with capacity of 1,000 vehicles a day out of Augusta Georgia, and ship products throughout the world. We have come a long way over the years and are very proud to have built a reputation for producing high quality, safe, reliable transportation and utility vehicles in the world.

Listed below are several points on what makes our products unique and how they benefit you as a customer.

- **Exclusive Feature/Aircraft Quality 6061 Aluminum:** Club Car uses a proven I Beam constructed Aluminum chassis material. Key benefits are, it is stronger, lighter, and will not rust when compared to tubular steel chassis. Aluminum allows our customers to continue rebuilding the product utilizing them for years. Due to our aluminum chassis, Club Car has thousands of 15-20 year old utility vehicles that are still in service today.
- **Factory Technical Training:** Club Car performs classes in Augusta Georgia and in the field which enables our customer technicians to better understand and troubleshoot the product.
- **Exclusive Feature/Park Brake:** Easy to use foot operated park brake allows for easy engaging and disengaging. The park brake is self- adjusting for cable stretch and brake shoe wear. The park brake easily releases through the accelerator pedal and brake pedal. The foot park brake design prevents wearing of brake shoes and driving through a hand brake design.
- **Brakes:** 4 wheel self- adjusting drum brakes for sure stopping and less maintenance.
- **Rack and Pinion Steering:** Club Cars self- adjusting steering is maintenance free and automatically adjusts the play from the steering wheel to the tire allowing for a sport like steering feel. In addition the **EXCLUSIVE** steering column is an automotive design that also self- adjusts to eliminate up and down play.
- **Exclusive Feature/Clutches (CVT):** Club Cars (CVT) Continuous Variable Transmission allows for smooth shifting and excellent power. The Drive Clutch has an **EXCLUSIVE** self- adjusting design that eliminates play and rattling of the clutch. The Driven Clutch also has an **EXCLUSIVE** self- cleaning wiper ring that allows for consistent smooth shifting, and cleaning of the shaft. The clutches are maintenance free and designed to work in dusty dirty environments for many years of maintenance free use.
- **Front Body:** Designed with the technician in mind for ease of service. Made of unbreakable painted TPO material, the body comes in 5 standard colors and 1 premium color. The front body also uses **EXCLUSIVE** no fasteners and can be dissembled and reassembled in a matter of seconds.
- **Canopy Top:** Has heavy duty struts and made of an unbreakable Polyethylene material and designed so water drains towards the rear of the vehicle and away from the passenger and load.

- **Warranty: BEST IN CLASS.** Utility vehicles: 3 years 3000 hour warranty on chassis, and major components like engine and drive train. Also 2 year or 2000 hours on other electrical components. 4X4 vehicles have a full 2 year or 2000 hour warranty
- **Exclusive Feature/ Rear Cargo Box:** Has a pickup truck tailgate designed to open and close with one hand. The Rugged aluminum rear box has a rhino bed to deaden noise and exclusive ridges on the side of the box allowing for attachments to be added and providing safe locations for carrying products such as rakes, shovels, weed eaters etc.
- **Ergonomically friendly:** We built the dash like a pickup truck allowing easy reach to shifter, switches, and viewing of gauges. In addition we added a standard 12 volt power point to charge cell phones. Shelves are designed to carry radios, I pads and cell phones. We built the dash area with the customer in mind allowing less driving fatigue during the work day.
- **Exclusive Feature/ Front suspension:** Club Car has the tightest turning circle (20 feet) in the industry allowing easy, safe, maneuvering in tight spaces. In addition our camber and toe in adjustment feature improves tire life and less tire wear. The combination of our independent front suspension and 6 ply/ 20 inch tires, allow the driver and passenger to experience an incredibly smooth ride.
- **Exclusive Feature/ Kohler Overhead Cam Engine with EFI:** Club Car is the first manufacturer to introduce (OHC) Overhead Cam engine technology with (EFI) Electronic Fuel Injection in a light duty/ mid- range utility product line. The advantages are many. The OHC engine brings greater horse power and torque along with improved fuel efficiency by 50% over our prior engine design. OHC brings the lowest emissions in this category, less maintenance, cooler running engine design, longer engine life, improved cold weather starting, no choke cables to break, no carburetor with jets to plug up causing the car not to start. Basically the fuel system is electronically controlled just like an automobile.
- **Exclusive Feature/ Transaxle:** Easy to shift rear transaxle which has a true neutral. The vehicle has a service switch that allows safe servicing of the engine without having to lift the vehicle off the floor.
- **Exclusive Feature/ Modular Cab:** Club Cars module cab allows you to build the cab with the components you require. Example you can start with just the cab frame which is ROPS approved. From there you can add a canopy, doors, windshield and wipers, S-Par Heater, and many other accessories. The cab is built exclusively for Club Car by Curtis Cab.
- **Dealer Network:** Club Cars expansive Authorized Dealer Network of over 600 locations gives our customers the quick reliable service they deserve. Our Dealer technicians are factory trained and most locations have excellent parts stock on hand to better service our customers.
- **Service Parts Availability:** Club Car has more than 12,500 separate SKUs in our brand new 550,000 square foot service parts warehouse located in Augusta GA.
- **Connectivity/Infused Technology/Telematics/Car Control/Real Time Fleet Health Assessments:** As the innovation leader in this space we have the ability to offer a connected car fleet to all of the public agencies in the program. The system is currently available for new vehicles. The technology is best described in three categories: car tracking, car control and power.
 - Car Tracking offers: real-time vehicle position, vehicle drive history, locate a car functionality and real-time messaging.

- o Car Control offers: action zone speed control - we can actually set up zones around campus where you can set speed zones and if the car enters a defined area it will slow to your desired speed (think busy quads, high traffic areas, blind spots), action zone messaging, fleet lockdown, geofencing, cart path only, anti-tamper functionality, set maximum speeds, in-car notifications.
Power offers: real-time battery status, on-charge status, low battery notifications, odometer, amp ours reporting (think vehicle use load balancing to maximize fleet longevity), charge faults/interrupts
 - o Connectivity is the future within campus fleet environments, from a safety, liability, productivity, and environmental standpoint. We have the ability to scale with Public Agencies as they find value in these technologies.
- **Custom Vehicles that are Fit to Individual Tasks:**
Club Car provides vehicles that are specifically designed, tested and proven to both maximize worker safety and productivity and reduce the added costs and time to build on very unique vehicles. We have the following vehicles already in mass production: ambulance, trash dump, facilities-engineering, housekeeping, food service, security, grounds maintenance, refuse removal, ADA compliant transportation, and a vehicle with an 18 foot aerial scissor-lift. These vehicles are standard, easily quotable with reduced lead times.
- **Leasing Programs:**
 - o We can provide education on leasing and maximizing budgets with business partners that deal with public entities and possible non-appropriation of funds clauses. We continue to have great success, based on each individual public agencies strategies when it comes to enhancing a consistent cost of ownership when you tie a lease term with our best-in-industry warranty. We have individuals that can visit each public agency or put together seminars or web conferences for simply continuing education on these subjects

3. Describe your Quality Assurance Plan. [QualityManual_11-19-13_ForTranslation.docx](#)

[ClubCar.QMS_ISO9000_Statement.Letter.pdf](#)

4. State approximate date your business/firm is available to begin work on the Project.

Club Car is able to begin immediately on the project.

5. Discuss your transition plan to begin providing services

Club Car is the incumbent on the current contract and we will be able to transition seamlessly into the new contract. Club Car will have a formal roll out to all of our Sales and Support Staffs and all of our Dealer Channel partners via webinars and in person training. We will also expand upon and leverage those who already embraced the contract previously. Club Car will also have a formal training session at our Annual Sales meeting in January for all of Regional & Territory Sales Managers. Club Car will continue to support OMINA Partner events in all markets and travel with the OMNIA Partners Regional Managers to keep establishing relationships throughout the country.

6. Propose additional performance measures including why the performance measure is important and how the City will measure and verify performance.

N/A

9. Pricing/Cost Proposal

[RFP EV2671 Sample Pricing.xlsx](#)

Each proposer must submit sample pricing in attached form. This pricing is for evaluation purposes only and should be based on the proposer's discounts off catalog price list provided in attached documents. Proposer should not take into consideration any pricing incentives or rebates it is offering when providing the pricing. For any products where prices fluctuate frequently, proposers should provide the price as it existed on August 2019. Each proposer should provide a fixed percentage (%) discount off PROPOSER'S CATALOG PRICE LIST, or other objectively verifiable criteria, by product category shown. For any products where prices fluctuate frequently, proposers should provide pricing based on a verifiable index. Cost shall be substantiated by an actual invoice indicating the amount paid for services or solutions. Proposer may propose alternative methodologies for pricing services if it feels it is in the best interest of Participating Public Agencies. Each proposer should detail any additional pricing incentives that may be available to Participating Public Agencies, such as for large volume purchases, prompt payment discounts, or rebates. Prices/discounts shall be F.O.B. destination. It is the Proposer's responsibility to provide the City and Participating Public Agencies with up-to-date price lists for the duration of the contract. Copies of the relevant catalog price lists, or other objectively verifiable criteria, must be included in the Cost Proposal. Proposer should indicate the frequency with which price lists update. The frequency should not exceed once per year. Renewal Pricing: The City realizes that the initial term pricing may differ depending on the mechanism used by the Proposer for renewal pricing. The City is interested in obtaining the best price in the initial term of the contract as well as the best price for any renewal years. In proposing renewal pricing, you may propose no increase, a decrease, a constant percentage increase, the consumer price index or an appropriate producer price index. You may offer several alternatives. Although the City will not be required or obligated to exercise all renewal options, assume the City will exercise all renewal options for offering renewal pricing.

1. Please upload pricing onto sample template.

1. Pricing will be updated once a year on a yearly basis and will be tied to Club Car Published MSRP which will typically be implemented the first week of January.
2. In addition to the current typical unit pricing that is being furnished any future products will automatically be added to the contract and prices will be based off the established discounting structure for the vehicle type/category.

[2020 Consolidated MSRP Pricing - US Commercial - LSV & Golf.pdf](#)

[1RFP EV2671 Omnia - Sample Pricing \(Club Car\).xlsx](#)

10. OMNIA Partners National Contracting Requirements

10.1. OMNIA Partners Exhibit A-Response for National Cooperative Contract

1. Scope of National Cooperative Contract

Capitalized terms not otherwise defined herein shall have the meanings given to them in the Master Agreement or in the Administration Agreement between Supplier and OMNIA Partners.

1.1 Requirement

The City of Kansas City, MO (hereinafter defined and referred to as "Principal Procurement Agency"), on behalf of itself and the National Intergovernmental Purchasing Alliance Company, a Delaware corporation d/b/a OMNIA Partners, Public Sector ("OMNIA Partners"), is requesting proposals for Utility, Transportation and Golf Vehicles and Related Accessories, Equipment, Parts and Services. The intent of this Request for Proposal is any contract between Principal Procurement Agency and Supplier resulting from this Request for Proposal ("Master Agreement") be made available to other public agencies nationally, including state and local governmental entities, public and private primary, secondary and higher education entities, non-profit entities, and agencies for the public benefit ("Public Agencies"), through OMNIA Partners' cooperative purchasing program. The Principal Procurement Agency has executed a Principal Procurement Agency Certificate with OMNIA Partners, an example of which is included as Exhibit D, and has agreed to pursue the Master Agreement. Use of the Master Agreement by any Public Agency is preceded by their registration with OMNIA Partners as a Participating Public Agency in OMNIA Partners' cooperative purchasing program. Registration with OMNIA Partners as a Participating Public Agency is accomplished by Public Agencies entering into a Master Intergovernmental Cooperative Purchasing Agreement, an example of which is attached as Exhibit C. The terms and pricing established in the resulting Master Agreement between the Supplier and the Principal Procurement Agency will be the same as that available to Participating Public Agencies through OMNIA Partners.

All transactions, purchase orders, invoices, payments etc., will occur directly between the Supplier and each Participating Public Agency individually, and neither OMNIA Partners, any Principal Procurement Agency nor any Participating Public Agency, including their respective agents, directors, employees or representatives, shall be liable to Supplier for any acts, liabilities, damages, etc., incurred by any other Participating Public Agency. Supplier is responsible for knowing the tax laws in each state.

This Exhibit A defines the expectations for qualifying Suppliers based on OMNIA Partners' requirements to market the resulting Master Agreement nationally to Public Agencies. Each section in this Exhibit A refers to the capabilities, requirements, obligations, and prohibitions of competing Suppliers on a national level in order to serve Participating Public Agencies through OMNIA Partners.

These requirements are incorporated into and are considered an integral part of this RFP. OMNIA Partners reserves the right to determine whether or not to make the Master Agreement awarded by the

Principal Procurement Agency available to Participating Public Agencies, in its sole and absolute discretion, and any party submitting a response to this RFP acknowledges that any award by the Principal Procurement Agency does not obligate OMNIA Partners to make the Master Agreement available to Participating Procurement Agencies.

1.2 Marketing, Sales and Administrative Support

During the term of the Master Agreement OMNIA Partners intends to provide marketing, sales and administrative support for Supplier pursuant to this section that directly promotes the Supplier's products and services to Participating Public Agencies through multiple channels, each designed to promote specific products and services to Public Agencies on a national basis.

The OMNIA Partners marketing team will work in conjunction with Supplier to promote the Master Agreement to both existing Participating Public Agencies and prospective Public Agencies through channels that may include:

- A. Marketing collateral (print, electronic, email, presentations)
- B. Website
- C. Trade shows/conferences/meetings
- D. Advertising
- E. Social Media

The OMNIA Partners sales teams will work in conjunction with Supplier to promote the Master Agreement to both existing Participating Public Agencies and prospective Public Agencies through initiatives that may include:

- A. Individual sales calls
- B. Joint sales calls
- C. Communications/customer service
- D. Training sessions for Public Agency teams
- E. Training sessions for Supplier teams

The OMNIA Partners contracting teams will work in conjunction with Supplier to promote the Master Agreement to both existing Participating Public Agencies and prospective Public Agencies through:

- A. Serving as the subject matter expert for questions regarding joint powers authority and state statutes and regulations for cooperative purchasing
- B. Training sessions for Public Agency teams
- C. Training sessions for Supplier teams
- D. Regular business reviews to monitor program success
- E. General contract administration

Suppliers are required to pay an administrative fee of 3% of the greater of the Contract Sales under the Master Agreement and Guaranteed Contract Sales under this Request for Proposal. Supplier will be required to execute the OMNIA Partners Administration Agreement (Exhibit B).

1.3 Estimated Volume

The dollar volume purchased under the Master Agreement is estimated to be approximately \$50 million annually. While no minimum volume is guaranteed to Supplier, the estimated annual volume is projected based on the current annual volumes among the Principal Procurement Agency, other Participating Public Agencies that are anticipated to utilize the resulting Master Agreement to be made available to them through OMNIA Partners, and volume growth into other Public Agencies through a coordinated marketing approach between Supplier and OMNIA Partners.

1.4 Award Basis

The basis of any contract award resulting from this RFP made by Principal Procurement Agency will, at OMNIA Partners option, be the basis of award on a national level through OMNIA Partners. If multiple Suppliers are awarded by Principal Procurement Agency under the Master Agreement, those same Suppliers will be required to extend the Master Agreement to Participating Public Agencies through OMNIA Partners. Utilization of the Master Agreement by Participating Public Agencies will be at the discretion of the individual Participating Public Agency. Certain terms of the Master Agreement specifically applicable to the Principal Procurement Agency are subject to modification for each Participating Public Agency as Supplier, such Participating Public Agency and OMNIA Partners shall agree. Participating Agencies may request to enter into a separate supplemental agreement to further define the level of service requirements over and above the minimum defined in the Master Agreement (i.e. invoice requirements, order requirements, specialized delivery, diversity requirements such as minority and woman owned businesses, historically underutilized business, governing law, etc.). It shall be the responsibility of the Supplier to comply, when applicable, with the prevailing wage legislation in effect in the jurisdiction of the Participating Agency. It shall further be the responsibility of the Supplier to monitor the prevailing wage rates as established by the appropriate department of labor for any increase in rates during the term of this contract and adjust wage rates accordingly. Any supplemental agreement developed as a result of the Master Agreement is exclusively between the Participating Agency and the Supplier (Contract Sales are reported to OMNIA Partners).

All purchase orders issued and accepted by the Supplier may survive expiration or termination of the Master Agreement. Participating Agencies' purchase orders may exceed the term of the Contract if the purchase order is issued prior to the expiration of the Contract. Supplier is responsible for reporting all sales and paying the applicable administrative fee for sales that use the Master Agreement as the basis for the purchase order, even though Master Agreement may have expired.

1.5 Objectives of Cooperative Program

This RFP is intended to achieve the following objectives regarding availability through OMNIA Partners' cooperative program:

- Provide a comprehensive competitively solicited and awarded national agreement offering the Products covered by this solicitation to Participating Public Agencies;
- Establish the Master Agreement as the Supplier's primary go to market strategy to Public Agencies nationwide;
- Achieve cost savings for Supplier and Public Agencies through a single solicitation process that will reduce the Supplier's need to respond to multiple solicitations and Public Agencies need to conduct their own solicitation process;
- Combine the aggregate purchasing volumes of Participating Public Agencies to achieve cost effective pricing.

2.0 Representations and Covenants

As a condition to Supplier entering into the Master Agreement, which would be available to all Public Agencies, Supplier must make certain representations, warranties and covenants to both the Principal Procurement Agency and OMNIA Partners designed to ensure the success of the Master Agreement for all Participating Public Agencies as well as the Supplier.

2.1 Corporate Commitment

Supplier commits that (1) the Master Agreement has received all necessary corporate authorizations and support of the Supplier's executive management, (2) the Master Agreement is Supplier's primary "go to market" strategy for Public Agencies, (3) the Master Agreement will be promoted to all Public Agencies, including any existing customers, and Supplier will transition existing customers, upon their request, to the Master Agreement, and (4) that the Supplier has read and agrees to the terms and conditions of the Administration Agreement with OMNIA Partners and will execute such agreement concurrent with and as a condition of its execution of the Master Agreement with the Principal Procurement Agency. Supplier will identify an executive corporate sponsor and a separate national account manager within the RFP response that will be responsible for the overall management of the Master Agreement.

2.2 Pricing Commitment

Supplier commits the not-to-exceed pricing provided under the Master Agreement pricing is its lowest available (net to buyer) to Public Agencies nationwide and further commits that if a Participating Public Agency is eligible for lower pricing through a national, state, regional or local or cooperative contract, the Supplier will match such lower pricing to that Participating Public Agency under the Master Agreement.

2.3 Sales Commitment

Supplier commits to aggressively market the Master Agreement as its go to market strategy in this defined sector and that its sales force will be trained, engaged and committed to offering the Master Agreement to Public Agencies through OMNIA Partners nationwide. Supplier commits that all Master Agreement sales will be accurately and timely reported to OMNIA Partners in accordance with the OMNIA Partners

Administration Agreement. Supplier also commits its sales force will be compensated, including sales incentives, for sales to Public Agencies under the Master Agreement in a consistent or better manner compared to sales to Public Agencies if the Supplier were not awarded the Master Agreement.

3.0 SUPPLIER RESPONSE

Supplier must supply the following information in order for the Principal Procurement Agency to determine Supplier's qualifications to extend the resulting Master Agreement to Participating Public Agencies through OMNIA Partners.

3.1 Company

- Brief history and description of Supplier.
- Total number and location of sales persons employed by Supplier.
- Number and location of support centers (if applicable) and location of corporate office.
- Annual sales for the three previous fiscal years.
- Submit FEIN and Dunn & Bradstreet report.
- Describe any green or environmental initiatives or policies.
- Describe any diversity programs or partners supplier does business with and how Participating Agencies may use diverse partners through the Master Agreement. Indicate how, if at all, pricing changes when using the diversity program.
- Describe any historically underutilized business certifications supplier holds and the certifying agency. This may include business enterprises such as minority and women owned, small or disadvantaged, disable veterans, etc.
- Describe how supplier differentiates itself from its competitors.
- Describe any present or past litigation, bankruptcy or reorganization involving supplier.
- Felony Conviction Notice: Indicate if the supplier
 - is a publicly held corporation and this reporting requirement is not applicable;
 - is not owned or operated by anyone who has been convicted of a felony; or
 - is owned or operated by and individual(s) who has been convicted of a felony and provide the names and convictions.
- Describe any debarment or suspension actions taken against supplier

3.2 Distribution, Logistics

1. Describe the full line of products and services offered by supplier.
2. Describe how supplier proposes to distribute the products/service nationwide. Include any states where products and services will not be offered under the Master Agreement, including U.S. Territories and Outlying Areas.
3. Identify all other companies that will be involved in processing, handling or shipping the products/service to the end user.
4. Provide the number, size and location of Supplier's distribution facilities, warehouses and retail network as applicable.

3.3 Marketing and Sales

1. Provide a detailed ninety-day plan beginning from award date of the Master Agreement describing the strategy to immediately implement the Master Agreement as supplier's primary go to market strategy for Public Agencies to supplier's teams nationwide, to include, but not limited to:

- Executive leadership endorsement and sponsorship of the award as the public sector go-to-market strategy within first 10 days
 - Training and education of Supplier's national sales force with participation from the Supplier's executive leadership, along with the OMNIA Partners team within first 90 days
1. Provide a detailed ninety-day plan beginning from award date of the Master Agreement describing the strategy to market the Master Agreement to current Participating Public Agencies, existing Public Agency customers of Supplier, as well as to prospective Public Agencies nationwide immediately upon award, to include, but not limited to:
 - Creation and distribution of a co-branded press release to trade publications
 - Announcement, contract details and contact information published on the Supplier's website within first 90 days.
 - Design, publication and distribution of co-branded marketing materials within first 90 days
 - Commitment to attendance and participation with OMNIA Partners at national (i.e. NIGP Annual Forum, NPI Conference, etc.), regional (i.e. Regional NIGP Chapter Meetings, Regional Cooperative Summits, etc.) and supplier-specific trade shows, conferences and meetings throughout the term of the Master Agreement
 - Commitment to attend, exhibit and participate at the NIGP Annual Forum in an area reserved by OMNIA Partners for partner suppliers. Booth space will be purchased and staffed by Supplier. In addition, Supplier commits to provide reasonable assistance to the overall promotion and marketing efforts for the NIGP Annual Forum, as directed by OMNIA Partners.
 - Design and publication of national and regional advertising in trade publications throughout the term of the Master Agreement
 - Ongoing marketing and promotion of the Master Agreement throughout its term (case studies, collateral pieces, presentations, promotions, etc.)
 - Dedicated OMNIA Partners internet web-based homepage on Supplier's website with:
 - OMNIA Partners standard logo;
 - Copy of original Request for Proposal;
 - Copy of contract and amendments between Principal Procurement Agency and Supplier;
 - Summary of Products and pricing;
 - Marketing Materials
 - Electronic link to OMNIA Partners' website including the online registration page;
 - A dedicated toll-free number and email address for OMNIA Partners
 1. Describe how Supplier will transition any existing Public Agency customers' accounts to the Master Agreement available nationally through OMNIA Partners. Include a list of current cooperative contracts (regional and national) Supplier holds and describe how the Master Agreement will be positioned among the other cooperative agreements.
 2. Acknowledge Supplier agrees to provide its logo(s) to OMNIA Partners and agrees to provide permission for reproduction of such logo in marketing communications and promotions. Acknowledge that use of OMNIA Partners logo will require permission for reproduction, as well.

3. Confirm Supplier will be proactive in direct sales of Supplier's goods and services to Public Agencies nationwide and the timely follow up to leads established by OMNIA Partners. All sales materials are to use the OMNIA Partners logo. At a minimum, the Supplier's sales initiatives should communicate:
 4. Master Agreement was competitively solicited and publicly awarded by a Principal Procurement Agency
 5. Best government pricing
 6. No cost to participate
 7. Non-exclusive contract
- Confirm Supplier will train its national sales force on the Master Agreement. At a minimum, sales training should include:
 - Key features of Master Agreement
 - Working knowledge of the solicitation process
 - Awareness of the range of Public Agencies that can utilize the Master Agreement through OMNIA Partners
 - Knowledge of benefits of the use of cooperative contracts
- G. Provide the name, title, email and phone number for the person(s), who will be responsible for:
- Executive Support
 - Marketing
 - Sales
 - Sales Support
 - Financial Reporting
 - Accounts Payable
 - Contracts
- H. Describe in detail how Supplier's national sales force is structured, including contact information for the highest-level executive in charge of the sales team.
- I. Explain in detail how the sales teams will work with the OMNIA Partners team to implement, grow and service the national program.
- J. Explain in detail how Supplier will manage the overall national program throughout the term of the Master Agreement, including ongoing coordination of marketing and sales efforts, timely new Participating Public Agency account set-up, timely contract administration, etc.
- K. State the amount of Supplier's Public Agency sales for the previous fiscal year. Provide a list of Supplier's top 10 Public Agency customers, the total purchases for each for the previous fiscal year along with a key contact for each.
- L. Describe Supplier's information systems capabilities and limitations regarding order management through receipt of payment, including description of multiple platforms that may be used for any of these functions.
- M. Provide the Contract Sales (as defined in Section 10 of the National Intergovernmental Purchasing Alliance Company Administration Agreement) that Supplier will guarantee each year under the Master Agreement for the initial three years of the Master Agreement ("Guaranteed Contract Sales").

\$_____.00 in year one

\$_____.00 in year two

\$_____.00 in year three

To the extent Supplier guarantees minimum Contract Sales, the administration fee shall be calculated based on the greater of the actual Contract Sales and the Guaranteed Contract Sales.

N. Even though it is anticipated many Public Agencies will be able to utilize the Master Agreement without further formal solicitation, there may be circumstances where Public Agencies will issue their own solicitations. The following options are available when responding to a solicitation for Products covered under the Master Agreement.

- Respond with Master Agreement pricing (Contract Sales reported to OMNIA Partners).
- If competitive conditions require pricing lower than the standard Master Agreement not-to-exceed pricing, Supplier may respond with lower pricing through the Master Agreement. If Supplier is awarded the contract, the sales are reported as Contract Sales to OMNIA Partners under the Master Agreement.
- Respond with pricing higher than Master Agreement only in the unlikely event that the Public Agency refuses to utilize Master Agreement (Contract Sales are not reported to OMNIA Partners).
- If alternative or multiple proposals are permitted, respond with pricing higher than Master Agreement, and include Master Agreement as the alternate or additional proposal.

Detail Supplier's strategies under these options when responding to a solicitation.

1. Have you read and do you agree to the OMNIA Partners Exhibit A?

True

See attached file "10.1. OMNIA Partners Exhibit A-Response" for exceptions and overall responses.

2. Please upload responses to this section in the provided space below.

[10.1 OMNIA Partners Exhibit A-Response.pdf](#)

10.2. OMNIA Partners Exhibit B-Administration Agreement, EXAMPLE

ADMINISTRATION AGREEMENT

THIS ADMINISTRATION AGREEMENT (this "Agreement") is made this ____ day of _____ 20____, between National Intergovernmental Purchasing Alliance Company, a Delaware corporation d/b/a OMNIA Partners, Public Sector ("OMNIA Partners"), and _____ ("Supplier").

RECITALS

WHEREAS, the _____ (the "Principal Procurement Agency") has entered into a Master Agreement dated _____, Agreement No_____, by and between the Principal Procurement Agency and Supplier, (as may be amended from time to time in accordance with the terms thereof, the "Master Agreement"), as attached hereto as Exhibit A and incorporated herein by reference as though fully set forth herein, for the purchase of _____ (the "Product");

WHEREAS, said Master Agreement provides that any or all public agencies, including state and local governmental entities, public and private primary, secondary and higher education entities, non-profit entities, and agencies for the public benefit (collectively, "Public Agencies"), that register (either via registration on the OMNIA Partners website or execution of a Master Intergovernmental Cooperative

Purchasing Agreement, attached hereto as Exhibit B) (each, hereinafter referred to as a "Participating Public Agency") may purchase Product at prices stated in the Master Agreement;

WHEREAS, Participating Public Agencies may access the Master Agreement which is offered through OMNIA Partners to Public Agencies;

WHEREAS, OMNIA Partners serves as the contract administrator of the Master Agreement on behalf of Principal Procurement Agency;

WHEREAS, Principal Procurement Agency desires OMNIA Partners to proceed with administration of the Master Agreement; and

WHEREAS, OMNIA Partners and Supplier desire to enter into this Agreement to make available the Master Agreement to Participating Public Agencies and to set forth certain terms and conditions governing the relationship between OMNIA Partners and Supplier.

NOW, THEREFORE, in consideration of the payments to be made hereunder and the mutual covenants contained in this Agreement, OMNIA Partners and Supplier hereby agree as follows:

DEFINITIONS

1. Capitalized terms used in this Agreement and not otherwise defined herein shall have the meanings given to them in the Master Agreement.

TERMS AND CONDITIONS

2. The Master Agreement and the terms and conditions contained therein shall apply to this Agreement except as expressly changed or modified by this Agreement. Supplier acknowledges and agrees that the covenants and agreements of Supplier set forth in the solicitation and Supplier's response thereto resulting in the Master Agreement are incorporated herein and are an integral part hereof.

3. OMNIA Partners shall be afforded all of the rights, privileges and indemnifications afforded to Principal Procurement Agency by or from Supplier under the Master Agreement, and such rights, privileges and indemnifications shall accrue and apply with equal effect to OMNIA Partners, its agents, employees, directors, and representatives under this Agreement including, but not limited to, Supplier's obligation to obtain appropriate insurance.

4. OMNIA Partners shall perform all of its duties, responsibilities and obligations as contract administrator of the Master Agreement on behalf of Principal Procurement Agency as set forth herein, and Supplier hereby acknowledges and agrees that all duties, responsibilities and obligations will be undertaken by OMNIA Partners solely in its capacity as the contract administrator under the Master Agreement.

5. With respect to any purchases by Principal Procurement Agency or any Participating Public Agency pursuant to the Master Agreement, OMNIA Partners shall not be: (i) construed as a dealer, re-marketer, representative, partner or agent of any type of the Supplier, Principal Procurement Agency or any Participating Public Agency; (ii) obligated, liable or responsible for any order for Product made by Principal Procurement Agency or any Participating Public Agency or any employee thereof under the Master Agreement or for any payment required to be made with respect to such order for Product; and (iii) obligated, liable or responsible for any failure by Principal Procurement Agency or any Participating Public Agency to comply with procedures or requirements of applicable law or the Master Agreement or to obtain the due authorization and approval necessary to purchase under the Master Agreement. OMNIA Partners makes no representation or guaranty with respect to any minimum purchases by Principal Procurement Agency or any Participating Public Agency or any employee thereof under this Agreement or the Master Agreement.

6. OMNIA Partners shall not be responsible for Supplier's performance under the Master Agreement, and Supplier shall hold OMNIA Partners harmless from any liability that may arise from the acts or omissions of Supplier in connection with the Master Agreement.

7. WITHOUT LIMITING THE GENERALITY OF THE FOREGOING, OMNIA PARTNERS EXPRESSLY DISCLAIMS ALL EXPRESS OR IMPLIED REPRESENTATIONS AND WARRANTIES REGARDING OMNIA PARTNERS' PERFORMANCE AS A CONTRACT ADMINISTRATOR OF THE MASTER AGREEMENT. OMNIA PARTNERS SHALL NOT BE LIABLE IN ANY WAY FOR ANY SPECIAL, INCIDENTAL, INDIRECT, CONSEQUENTIAL, EXEMPLARY, PUNITIVE, OR RELIANCE DAMAGES, EVEN IF OMNIA PARTNERS IS ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

TERM OF AGREEMENT; TERMINATION

8. This Agreement shall be in effect so long as the Master Agreement remains in effect, provided, however, that the provisions of Sections 3 - 8 and 12 - 23, hereof and the indemnifications afforded by the Supplier to OMNIA Partners in the Master Agreement, to the extent such provisions survive any expiration or termination of the Master Agreement, shall survive the expiration or termination of this Agreement.

9. Supplier's failure to maintain its covenants and commitments contained in this Agreement or any action of the Supplier which gives rise to a right by Principal Procurement Agency to terminate the Master Agreement shall constitute a material breach of this Agreement. If such breach is not cured within thirty (30) days of written notice to Supplier, in addition to any and all remedies available at law or equity, OMNIA Partners shall have the right to terminate this Agreement, at OMNIA Partners' sole discretion. Notwithstanding anything contained herein to the contrary, this Agreement shall terminate on the date of the termination or expiration of the Master Agreement.

NATIONAL PROMOTION

10. OMNIA Partners and Supplier shall publicize and promote the availability of the Master Agreement's products and services to Public Agencies and such agencies' employees. Supplier shall require each Public Agency to register its participation in the OMNIA Partners program by either registering on the OMNIA Partners website (www.omniapartners.com/publicsector), or executing a Master Intergovernmental Cooperative Purchasing Agreement prior to processing the Participating Public Agency's first sales order. Upon request, Supplier shall make available to interested Public Agencies a copy of the Master Agreement and such price lists or quotes as may be necessary for such Public Agencies to evaluate potential purchases.

11. Supplier shall provide such marketing and administrative support as set forth in the solicitation resulting in the Master Agreement, including assisting in development of marketing materials as reasonably requested by Principal Procurement Agency and OMNIA Partners. Supplier shall be responsible for obtaining permission or license of use and payment of any license fees for all content and images Supplier provides to OMNIA Partners or posts on the OMNIA Partners website. Supplier shall indemnify, defend and hold harmless OMNIA Partners for use of all such content and images including copyright infringement claims. Supplier and OMNIA Partners each hereby grant to the other party a limited, revocable, non-transferable, non-sublicensable right to use such party's logo (each, the "Logo") solely for use in marketing the Master Agreement. Each party shall provide the other party with the standard terms of use of such party's Logo, and such party shall comply with such terms in all material respects. Both parties shall obtain approval from the other party prior to use of such party's Logo. Notwithstanding the foregoing, the parties understand and agree that except as provided herein neither

party shall have any right, title or interest in the other party's Logo. Upon termination of this Agreement, each party shall immediately cease use of the other party's Logo.

ADMINISTRATIVE FEE, REPORTING & PAYMENT

12. An "Administrative Fee" shall be defined and due to OMNIA Partners from Supplier in the amount of ___ percent (___%) ("Administrative Fee Percentage") multiplied by the total purchase amount paid to Supplier, less refunds, credits on returns, rebates and discounts, for the sale of products and/or services to Principal Procurement Agency and Participating Public Agencies pursuant to the Master Agreement (as amended from time to time and including any renewal thereof) ("Contract Sales"). From time to time the parties may mutually agree in writing to a lower Administrative Fee Percentage for a specifically identified Participating Public Agency's Contract Sales.

13. Supplier shall provide OMNIA Partners with an electronic accounting report monthly, in the format prescribed by OMNIA Partners, summarizing all Contract Sales for each calendar month. The Contract Sales reporting format is provided as Exhibit C ("Contract Sales Report"), attached hereto and incorporated herein by reference. Contract Sales Reports for each calendar month shall be provided by Supplier to OMNIA Partners by the 10th day of the following month. Failure to provide a Contract Sales Report within the time and manner specified herein shall constitute a material breach of this Agreement and if not cured within thirty (30) days of written notice to Supplier shall be deemed a cause for termination of the Master Agreement, at Principal Procurement Agency's sole discretion, and/or this Agreement, at OMNIA Partners' sole discretion.

14. Administrative Fee payments are to be paid by Supplier to OMNIA Partners at the frequency and on the due date stated in Section 13, above, for Supplier's submission of corresponding Contract Sales Reports. Administrative Fee payments are to be made via Automated Clearing House (ACH) to the OMNIA Partners designated financial institution identified in Exhibit D. Failure to provide a payment of the Administrative Fee within the time and manner specified herein shall constitute a material breach of this Agreement and if not cured within thirty (30) days of written notice to Supplier shall be deemed a cause for termination of the Master Agreement, at Principal Procurement Agency's sole discretion, and/or this Agreement, at OMNIA Partners' sole discretion. All Administrative Fees not paid when due shall bear interest at a rate equal to the lesser of one and one-half percent (1 1/2%) per month or the maximum rate permitted by law until paid in full.

15. Supplier shall maintain an accounting of all purchases made by Participating Public Agencies under the Master Agreement. OMNIA Partners, or its designee, in OMNIA Partners' sole discretion, reserves the right to compare Participating Public Agency records with Contract Sales Reports submitted by Supplier for a period of four (4) years from the date OMNIA Partners receives such report. In addition, OMNIA Partners may engage a third party to conduct an independent audit of Supplier's monthly reports. In the event of such an audit, Supplier shall provide all materials reasonably requested relating to such audit by OMNIA Partners at the location designated by OMNIA Partners. In the event an underreporting of Contract Sales and a resulting underpayment of Administrative Fees is revealed, OMNIA Partners will notify the Supplier in writing. Supplier will have thirty (30) days from the date of such notice to resolve the discrepancy to OMNIA Partners' reasonable satisfaction, including payment of any Administrative Fees due and owing, together with interest thereon in accordance with Section 13, and reimbursement of OMNIA Partners' costs and expenses related to such audit.

GENERAL PROVISIONS

16. This Agreement, the Master Agreement and the exhibits referenced herein supersede any and all other agreements, either oral or in writing, between the parties hereto with respect to the subject matter hereto

and no other agreement, statement, or promise relating to the subject matter of this Agreement which is not contained or incorporated herein shall be valid or binding. In the event of any conflict between the provisions of this Agreement and the Master Agreement, as between OMNIA Partners and Supplier, the provisions of this Agreement shall prevail.

17. If any action at law or in equity is brought to enforce or interpret the provisions of this Agreement or to recover any Administrative Fee and accrued interest, the prevailing party shall be entitled to reasonable attorney's fees and costs in addition to any other relief to which it may be entitled.

18. This Agreement and OMNIA Partners' rights and obligations hereunder may be assigned at OMNIA Partners' sole discretion to an affiliate of OMNIA Partners, any purchaser of any or all or substantially all of the assets of OMNIA Partners, or the successor entity as a result of a merger, reorganization, consolidation, conversion or change of control, whether by operation of law or otherwise. Supplier may not assign its obligations hereunder without the prior written consent of OMNIA Partners.

19. All written communications given hereunder shall be delivered by first-class mail, postage prepaid, or overnight delivery on receipt to the addresses as set forth below.

- OMNIA Partners:

OMNIA Partners
Attn: President
840 Crescent Centre Drive
Suite 600
Franklin, TN 37067

- Supplier:

[_____]
[_____]
[_____]
[_____]

20. If any provision of this Agreement shall be deemed to be, or shall in fact be, illegal, inoperative or unenforceable, the same shall not affect any other provision or provisions herein contained or render the same invalid, inoperative or unenforceable to any extent whatever, and this Agreement will be construed by limiting or invalidating such provision to the minimum extent necessary to make such provision valid, legal and enforceable.

21. This Agreement may not be amended, changed, modified, or altered without the prior written consent of the parties hereto, and no provision of this Agreement may be discharged or waived, except by a writing signed by the parties. A waiver of any particular provision will not be deemed a waiver of any other provision, nor will a waiver given on one occasion be deemed to apply to any other occasion.

22. This Agreement shall inure to the benefit of and shall be binding upon OMNIA Partners, the Supplier and any respective successor and assign thereto; subject, however, to the limitations contained herein.

23. This Agreement will be construed under and governed by the laws of the State of Delaware, excluding its conflicts of law provisions and any action arising out of or related to this Agreement shall be commenced solely and exclusively in the state or federal courts in Williamson County Tennessee.

24. This Agreement may be executed in counterparts, each of which is an original but all of which, together, shall constitute but one and the same instrument. The exchange of copies of this Agreement and of signature pages by facsimile, or by .pdf or similar electronic transmission, will constitute effective execution and delivery of this Agreement as to the parties and may be used in lieu of the original

Agreement for all purposes. Signatures of the parties transmitted by facsimile, or by .pdf or similar electronic transmission, will be deemed to be their original signatures for any purpose whatsoever.

[INSERT SUPPLIER ENTITY NAME]	NATIONAL INTERGOVERNMENTAL PURCHASING ALLIANCE COMPANY d/b/a OMNIA Partners, Public Sector
Signature	Signature Sarah E. Vavra
Name	Name Sr. Vice President, Public Sector Contracting
Title	Title
Date	Date

1. Have you read and do you agree to the OMNIA Partners Exhibit B?

True

Add following language: Limitation Of Liability. THE REMEDIES OF OMNIA PARTNERS SET FORTH HEREIN ARE EXCLUSIVE, AND THE TOTAL CUMULATIVE LIABILITY OF THE SUPPLIER WITH RESPECT TO THIS CONTRACT SHALL NOT EXCEED THE PURCHASE VALUE OF THE CONTRACT. NOT WITHSTANDING ANY OTHER PROVISION OF THIS AGREEMENT, NEITHER PARTY NOR THEIR SUPPLIERS SHALL IN ANY EVENT BE LIABLE TO THE OTHER, ANY SUCCESSORS IN INTEREST OR ANY BENEFICIARY OR ASSIGNEE OF THIS CONTRACT FOR ANY CONSEQUENTIAL, INCIDENTAL, INDIRECT, SPECIAL OR PUNITIVE DAMAGES ARISING OUT OF THIS CONTRACT OR ANY BREACH THEREOF, OR ANY DEFECT IN OR FAILURE OF OR MALFUNCTION OF THE EQUIPMENT HEREUNDER, WHETHER OR NOT SUCH LOSS OR DAMAGE IS BASED ON CONTRACT, WARRANTY, NEGLIGENCE, INDEMNITY, STRICT LIABILITY OR OTHERWISE.

2. Please upload responses to this section in the provided space below.

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10.3. OMNIA Partners Exhibit C-Master Intergovernmental Cooperative Purchasing Agreement, EXAMPLE

[OMNIA PARTNERS EXHIBIT C.docx](#)

1. Have you read and do you agree to the OMNIA Partners Exhibit C?

True

2. Please upload responses to this section in the provided space below.

N/A

10.4. OMNIA Partners Exhibit D-OMNIA Partners Principal Procurement Agency Certificate, EXAMPLE

[OMNIA PARTNERS EXHIBIT D.docx](#)

1. Have you read and do you agree to the OMNIA Partners Exhibit D?

True

2. Please upload responses to this section in the provided space below.

N/A

10.5. OMNIA Partners Exhibit E-OMNIA Partners Contract Sales Reporting, EXAMPLE

[EXHIBIT E - OMNIA PARTNERS CONTRACT SALES REPORTING TEMPLATE.pdf](#)

1. Have you read and do you agree to the OMNIA Partners Exhibit E?

True

2. Please upload responses to this section in the provided space below.

N/A

10.6. OMNIA Partners Exhibit F-Federal Funds Certifications

[OMNIA PARTNERS EXHIBIT F.docx](#)

1. CERTIFICATION OF COMPLIANCE WITH THE ENERGY POLICY AND CONSERVATION ACT When Participating Agency expends federal funds for any contract resulting from this procurement process, offeror certifies that it will comply with the mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (42 U.S.C. 6321 et seq.; 49 C.F.R. Part 1) Does offeror agree?

True

2. CERTIFICATION OF COMPLIANCE WITH BUY AMERICA PROVISIONS To the extent purchases are made with Federal Highway Administration, Federal Railroad Administration, or Federal Transit Administration funds, offeror certifies that its products comply with all applicable provisions of the Buy America Act and agrees to provide such certification or applicable waiver with respect to specific products to any Participating Agency upon request. Purchases made in accordance with the Buy America Act must still follow the applicable procurement rules calling for free and open competition. Does offeror agree?

True

3. PROCUREMENT OF RECOVERED MATERIALS REQUIREMENTS FOR – 2 C.F.R. §200.322 Participating Agency and its contractors must comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.. Does offeror agree?

True

4. CERTIFICATION OF ACCESS TO RECORDS – 2 C.F.R. § 200.336 Offeror agrees that the Inspector General of the Agency or any of their duly authorized representatives shall have access to any books, documents, papers and records of offeror that are directly pertinent to offeror's discharge of its obligations under the Contract for the purpose of making audits, examinations, excerpts, and transcriptions. The right also includes timely and reasonable access to offeror's personnel for the purpose of interview and discussion relating to such documents. Does offeror agree?

True

5. CERTIFICATION OF AFFORDABLE CARE ACT Offeror understands and agrees that it shall be solely responsible for compliance with the patient Protection and Affordable Care Act, Public Law 111-148 and the Health Care and Education Reconciliation Act 111-152 (collectively the Affordable Care Act "ACA"). The Offeror shall bear sole responsibility for providing health care benefits for its employees who provide services as required by Federal law. Does offeror agree?

True

6. CERTIFICATION OF APPLICABILITY TO SUBCONTRACTORS Offeror agrees that all contracts it awards pursuant to the Contract shall be bound by the foregoing terms and conditions Does offeror agree?

True

7. Offeror agrees to comply with all federal, state, and local laws, rules, regulations and ordinances, as applicable. It is further acknowledged that offeror certifies compliance with all provisions, laws, acts, regulations, etc. as specifically noted above.

True

8. Have you read and do you agree to the OMNIA Partners Exhibit F?

True

9. Please upload responses to this section in the provided space below.

[OMNIA PARTNERS EXHIBIT F \(Club Car\).pdf](#)

10.7. OMNIA Partners Exhibit G-New Jersey Business Compliance

[EXHIBIT G- NEW JERSEY BUSINESS COMPLIANCE.pdf](#)

1. Have you read and do you agree to the OMNIA Partners Exhibit G?

True

2. Offeror agrees to comply with New Jersey, state, and local laws, rules, regulations and ordinances, as applicable. It is further that offeror certifies compliance with all provisions, laws, acts, regulations, etc. as specifically noted above. Please print Exhibit G, sign and return the attached document.

[Exhibit G-New Jersey Business Compliance \(Club Car\).pdf](#)

3. Please upload responses to this section in the provided space below.

N/A

10.8. OMNIA Partners Exhibit H-OMNIA Partners Advertising Compliance Requirement

[EXHIBIT H- OMNIA PARTNERS ADVERTISING COMPLIANCE REQUIREMENT.pdf](#)

1. Have you read and do you agree to the OMNIA Partners Exhibit H?

True

2. Please upload responses to this section in the provided space below.

N/A

11. Employee Eligibility Verification Affidavit

Please download the attached [Employee Eligibility Verification Affidavit](#). Please sign, notarize, and scan the final form below.

1. Please attach the signed and notarized Employee Eligibility Verification Affidavit here. Use the 'paperclip' icon to attach the scanned file.

[EE Verification Affidavit.pdf](#)

12. References

Proposers are required to provide three (3) client references, including contact information, for similar projects that the Proposer has completed within the past five (5) years.

It is preferred that at least one (1) client references be a government sector client.

Instructions:

1. Download the attached [References](#) form
2. Distribute to designated references
3. Collect the responses
4. Attach the completed forms below

1. Attach the completed reference form here from Reference #1.

See Attachment: Indiana University.pdf

2. Attach the completed reference form here from Reference #2.

See Attachment: Georgia College & State University City of KC OMNIA RFP EV 2761 - Reference document.pdf

3. Attach the completed reference form here from Reference #3.

See Attachment: 20190710062106678.pdf

13. Sustainability

The City has adopted an overall policy supporting a greater use of "green solutions" or enhanced sustainability measures that consider environmental quality, social equity and economic vitality. In order to minimize waste, enhance efficiencies, and achieve multiple benefits and project synergies, all City projects must identify opportunities for sustainability improvements and implement those improvements when financially reasonable and operationally practical. Incorporate sustainability and efficiency into the planning, design, construction, operation and maintenance of the project. Highlight each component of the project that you feel deserves consideration in this context, and demonstrate how sustainability and efficiency are integrated into the project. If it is not possible to comprehensively integrate significant sustainability measures, then highlight elements you feel deserve consideration in this context.

1. Include a concise summary of your company's policies, strategies, and actions that demonstrate your philosophy and commitment to sustainability.

Our commitment to sustainability extends to the environmental impacts of our people, operations, and products and services. As a global enterprise leading the way to a more sustainable future, Ingersoll Rand is focused on heating, cooling and automating homes and buildings; enhancing industrial productivity; keeping transported food and perishables safe and fresh; and delivering efficient and reliable small transportation solutions. From the efficiency of our buildings to our progress in managing energy, water and waste, we continue to find ways to reduce the company's impact on the environment and embed sustainability throughout our businesses. For further details, please see our recently released [2018 ESG Report](#) and check out our newly announced [2030 Sustainability Commitment](#).

2. Describe how your Proposal will address the established City policies referenced in this RFP specific to the project or service on which you are proposing.

All of our Commercial and Transportation Utility vehicles use lead acid batteries. Lead acid batteries provide approximately 1000-2000 discharge cycles over the life of the battery if properly maintained. All Fleet cars as well as Consumer Vehicles use both Lead Acid Batteries and Lithium.

Lead Acid Battery information:

- Maintenance: Must be charged daily and properly watered (weekly) using only distilled water. They also must be washed monthly.
- Charging Time: Lead Acid batteries take longer to charge which increases the cost per charge
- Single Point Watering: Saves labor and filling time. Fills all batteries through a single port
- Battery Life: Shorter battery life (normal life 3-4 years depending on application) and decreasing performance over time.
- Warranty: Normal Lead Acid battery warranty is 4 years or specific Amperage Hours whatever comes first.

Lithium Battery Information: Cost significantly more than Lead Acid batteries however the many benefits they bring compared to Lead Acid Batteries covers much of the added cost.

Lithium-Ion battery Features and Benefits:

- Automotive Technology: Automotive design provides improved reliability and battery life.
- Maintenance: Needs daily charging but other than this, there is Virtually no maintenance what so ever.
- Longer Battery Life: Double the battery discharge cycles compared to Lead Acid. No Loss in power as batteries start to age. Battery life rated between 5-8 years (Depending on application).
- Electrical Savings: Electrical cost is up to 40% less when compared to a lead acid battery.
- Battery Charger: Charging time is 40%-50% less compared to Lead Acid Batteries.
- Warranty: Battery warranty is considerably longer when compared to Lead Acid.

14. Cooperative Procurement with Other Jurisdictions Form

The Proposer agrees to provide products and/or services to any municipality, county, state, governmental, public utility, non-profit hospital, educational institute, special governmental agency, and non-profit corporation performing governmental functions that participates in or is represented by the Mid-America Council of Public Purchasing (MACPP) in the greater Kansas City Metropolitan Trade Area and any member of the Mid-America Regional Council (MARC) or through their registration with OMNIA Partners.

1. Do you agree to the statement above?

True

15. ADDENDUM 1

Pre-Proposal Conference for City of Kansas City RFP EV2671 Utility Transportation and Golf Vehicles plus parts and service will take place via Skype.
Tuesday June 25, 2019, 10:00 CST.

.....
[Join Skype Meeting](#)

This is an online meeting for Skype for Business, the professional meetings and communications app formerly known as Lync.

Join by phone

[+18722125076](#) (Dial-in Number) English (United States)

[Find a local number](#)

Conference ID: 68854827

[Forgot your dial-in PIN?](#) [Help](#)

[RFP- Pre-Proposal Conference Agenda 6.24.19.pdf](#)

1. Have you read and acknowledge the proposal call?

True

16. ADDEMDUM 2

Section 10, 1.3, Adjusted from \$40 million to \$50 million. "The dollar volume purchased under the Master Agreement is estimated to be approximately \$50 million annually."

1. Have you read and acknowledge the addendum?

True

17. ADDENDUM 3: Q & A

Here is a list of questions that were asked and answered in the 48 hours after the pre-proposal conference. The written questions deadline is July 10, 2019.

Q1: Can you please explain the administrative fee? What is the amount? Is it negotiable? Is it tiered? Etc. Thank you!

A1: The Admin fee is a set amount charged by OMNIA. The fee is 3%. The details regarding this fee are in section 10.1, exhibit A, under 1.2 Marketing, Sales and Admin Support. Let me know if you have further questions. Thanks.

Q2: Within RFP 360, is there an option to upload attachments?

A2: Yes, there is. You are able to drag and drop documents into the space provided after questions. You are also able to click on the "paperclip" icon located in the menu bar after each questions as well.

Q3: What documents will be required at the time of RFP submission?

A3: The E-verify affidavit will need to be submitted at the time you are submitting your RFP through RFP360. Insurance, sec of state etc. will not be required until a company is given an award.

Q4: Where do we find 9.1 OMNIA Partners Exhibit A-Response for National Cooperative Contract as stated in section 14 in the Scope of Work section? Is that at typo? Should it read 10.1 instead?

A4: You are correct. The section called out 9.1 should read as section 10.1. Sorry for the confusion. Thank you.

Q5: Will the MA be updated to include the fee that was mentioned during the call-in?

A5: The fee will not be added to the MA. This information is already in the RFP. It is located in Section 10.1 Exhibit A under 1.2, marketing, sales and admin support.

Q6: Within RFP 360, is there an option to upload attachments?

A6: Yes, there is. You are able to drag and drop documents into the space provided after questions. You are also able to click on the "paperclip" icon located in the menu bar after each questions as well.

1. Do you acknowledge that you have read and understand the Addendum as stated?

True

18. ADDENDUM 4, UPDATED STANDARD CITY CONTRACT

Section 5 has been updated with the current city contract for products and services.

1. Do you acknowledge that you have read and understand the Addendum as stated?

Y

19. ADDENDUM 5: Q & A

Here is a list of questions that were received by the July 10, 2019 deadline.

Q1: Where are we able to upload information?

A1: Question 3 has been added in this section to allow an upload.

Q2: Where do you want us to attach our responses to the Scope of Work Section? Question 1 does not allow any attaching. Should we attach in question 2?

A2: Question 3 has been added in this section to allow an upload.

Q3: Where do you want us to attached our replies for all the items in OMNIA Partners Exhibit A? Question one do not allow any attachments.

A3: Question 3 has been added in this section to allow an upload.

Q4: CONTRACTOR under current contract with US Communities uses a published weighted average cost for shipping each model to every state in the USA as opposed to being subject to the "spot market" for freight. Given where most vehicles are sold, this has proven to be a very fair way to distribute transportation costs to all uses at a savings over individual shipping costs. We wish to continue to use that price model going forward so users can know and count on transportation costs. We have been asked by dealers to include a local delivery fee as well based on distance from the dealership to help recover costs in addition to a prep fee.

A4: The City of Kansas City is not able to address this question at this time. All negotiation items your company would like to submit in this RFP should be listed in your proposal response for each section. All emails sent with specific items or questions prior to the close of the RFP will be listed and answered via an addendum to all active respondents.

Q5: CONTRACTOR, the issuance of MSO's are for the purpose of registering titled vehicles. What we are reading suggests that an MSO /MCO is to be issued for all vehicles regardless of VIN type. We recommend and request a revision of the request to only require MSO's for 17-digit VIN labeled vehicles that are able to be registered thru motor vehicles departments. This will avoid unnecessary confusion and cost of producing non-essential documentation.

A5: The City of Kansas City is not able to address this question at this time. All negotiation items your company would like to submit in this RFP should be listed in your proposal response for each section. All emails sent with specific items or questions prior to the close of the RFP will be listed and answered via an addendum to all active respondents.

Q6: CONTRACTOR The issuance of Overhaul (and some service & repair) manuals should be done only after the receiving party has been factory trained on the vehicle or they absolve the manufacturer of any liability in conjunction with maintenance. Essentially, control module programming if done incorrectly by someone with a manual but no training can potentially put the operator/organization/etc at risk by changing key parameters incorrectly. We are certain that the request for information is valid but want also to set a requirement that the techs are trained to use the information. Further discussion required on this item."

A6: The City of Kansas City is not able to address this question at this time. All negotiation items your company would like to submit in this RFP should be listed in your proposal response for each section. All emails sent with specific items or questions prior to the close of the RFP will be listed and answered via an addendum to all active respondents.

Q7: CONTRACTOR The increase of the admin fee from 2% to 3% is concerning and we are requesting a revision to 2%. First, it is a 50% increase in fee. Second, it is 50% more cost than a competitive agreement possible making this contract less competitive. Third, as sales have risen, the admin fee paid by CONTRACTOR has continued to rise. Fourth, the timing of the increase in admin fee in conjunction with acquiring of the agreement by another party looks unsettling.

A7: The admin fee is set by OMNIA Partners. The existing contracts for this product/services were issued under U.S. Communities. Any additional concerns regarding this section should be included in your RFP submittal. All emails sent with specific items or questions prior to the close of the RFP will be listed and answered via an addendum to all active respondents.

Q8: CONTRACTOR Omnia requirement to attend shows. CONTRACTOR works with dealers all over the USA and we evaluate the cost benefit of each invitation to attend a show. Blanket approval to attend all invitations without a review is not something we can agree to. We do involve our dealers in the decision and attend the shows that fit our user groups whenever possible but retain the final decision to participate. As an example, a mayors show may not fit as well as a public purchasing official or fleet managers show where the use of electric vehicles is more suited to the audience. Shows need to provide value to the attendees and "reasonable assistance" is determined on a case by case basis (see NIGP language)."

A8: The City of Kansas City is not able to address this question at this time. All negotiation items your company would like to submit in this RFP should be listed in your proposal response for each section. All emails sent with specific items or questions prior to the close of the RFP will be listed and answered via an addendum to all active respondents.

Q9: CONTRACTOR The indemnification language is one sided requiring the vendor not only to indemnify against their actions but also against the cities actions. No insurance company we are aware of will write coverage for that unless they go to every site the contract is being used and rate and price their exposure. This is an impossible task. Essentially, if a vendor signs off on this and does not have the rating from their insurance company, KCMO is at risk because once their insurance company finds out what was done, they can decline coverage completely. What we offer as an alternative is cross indemnification where we each party indemnifies the other against their own actions. Please understand that this is in KCMO's best interest and is often misunderstood by many who see but don't understand what it really means. Thank you.

A9: The City of Kansas City is not able to address this question at this time. All negotiation items your company would like to submit in this RFP should be listed in your proposal response for each section. All emails sent with specific items or questions prior to the close of the RFP will be listed and answered via an addendum to all active respondents.

Q10: Our legal department is reviewing the agreements and want to know - if we submit proposed changes as part of the proposal or as a question?

A10: Please submit proposed changes to the agreement as part of your proposal. Thank you.

1. Do you acknowledge that you have read and understand the Addendum as stated?

True

AA. CONTRACTORS CERTIFICATION OF PENDING ACTIONS

As part of this Contract, the Contractor must provide to the City a list of all instances within the past 10 years where a complaint was filed or pending against the Contractor in a legal or administrative proceeding alleging that Contractor discriminated against its employees, subcontractors, vendors or suppliers, and a description of the status or resolution of that complaint, including any remedial action taken.

CHECK ONE BOX ONLY.

- ☐ The undersigned certifies that within the past 10 years the Contractor has NOT been the subject of a complaint or pending action in a legal administrative proceeding alleging that Contractor discriminated against its employees, subcontractors, vendors or suppliers.
- ☒ The undersigned certifies that within the past 10 years the Contractor has been the subject of a complaint or pending action in a legal administrative proceeding alleging that Contractor discriminated against its employees, subcontractors, vendors or suppliers. A description of the status or resolution of that complaint, including any remedial action taken and the applicable dates is as follows:

DATE OF CLAIM	LOCATION	DESCRIPTION OF CLAIM	LITIGATION (Y/N)	STATUS	RESOLUTION/ REMEDIAL ACTION TAKEN
		See attached "Club Car Claims Listing 2017-2025"			

Contractor Name: Club Car LLC

Certified By David J. Peterson Title Strategic Account Manager

Name

Title

Date July 22, 2025

Signature

EQUAL OPPORTUNITY CONTRACTING (EOC)

1200 Third Avenue, Suite 200 • San Diego, CA 92101

Phone: (619) 236-6000 • Fax: (619) 236-5904

BB. WORK FORCE REPORT

The objective of the *Equal Employment Opportunity Outreach Program*, San Diego Municipal Code Sections 22.3501 through 22.3517, is to ensure that contractors doing business with the City, or receiving funds from the City, do not engage in unlawful discriminatory employment practices prohibited by State and Federal law. Such employment practices include, but are not limited to unlawful discrimination in the following: employment, promotion or upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rate of pay or other forms of compensation, and selection for training, including apprenticeship. Contractors are required to provide a completed *Work Force Report (WFR)*.

NO OTHER FORMS WILL BE ACCEPTED

CONTRACTOR IDENTIFICATION

Type of Contractor: ☐ Construction ☐ Vendor/Supplier ☐ Financial Institution ☐ Lessee/Lessor
☐ Consultant ☐ Grant Recipient ☐ Insurance Company ☒ Other

Name of Company: Club Car LLC

ADA/DBA: _____

Address (Corporate Headquarters, where applicable): 4125 Washington Road

City: Evans County: Columbia State: GA Zip: 30809

Telephone Number: 706-863-3000 Fax Number: _____

Name of Company CEO: Craig Scanlon

Address(es), phone and fax number(s) of company facilities located in San Diego County (if different from above):

Address: _____

City: _____ County: _____ State: _____ Zip: _____

Telephone Number: _____ Fax Number: _____ Email: _____

Type of Business: _____ Type of License: _____

The Company has appointed: Kristen Patchett

As its Equal Employment Opportunity Officer (EEOO). The EEOO has been given authority to establish, disseminate and enforce equal employment and affirmative action policies of this company. The EEOO may be contacted at:

Address: 4125 Washington Road

Telephone Number: 762-328-9463 Fax Number: _____ Email: kirsten.patchett@clubcar.com

- ☐ One San Diego County (or Most Local County) Work Force – Mandatory
☐ Branch Work Force *
☐ Managing Office Work Force

Check the box above that applies to this WFR.

**Submit a separate Work Force Report for all participating branches. Combine WFRs if more than one branch per county.*

I, the undersigned representative of Club Car - 4125 Washington Road, Evans, GA 30809

(Firm Name)

Columbia, Georgia hereby certify that information provided
(County) (State)

herein is true and correct. This document was executed on this 9th day of June, 2025

Kirsten Patchett

Digitally signed by Kirsten Patchett
Date: 2025.06.09 16:36:23 -04'00'

(Authorized Signature)

Kirsten Patchett

Digitally signed by Kirsten Patchett
Date: 2025.06.09 16:37:40 -04'00'

(Print Authorized Signature Name)

OFFICE(S) or BRANCH(ES): US workforce, HQ is Evans, GA

Columbia

INSTRUCTIONS: For each occupational category, indicate number of males and females in every ethnic group. Total columns in row provided. Sum of all totals should be equal to your total work force. Include all those employed by your company on either a full or part-time basis. The following groups are to be included in ethnic categories listed in columns below:

(1) Black or African-American	(5) Native Hawaiian or Pacific Islander
(2) Hispanic or Latino	(6) White
(3) Asian	(7) Other race/ethnicity; not falling into other groups
(4) American Indian or Alaska Native	

Definitions of the race and ethnicity categories can be found on Page 4

	Black or African American		Hispanic or Latino		Asian		American Indian/ Nat. Alaskan		Pacific Islander		White		OtherRace/ Ethnicity	
Management & Financial	12	5	7	2	3						104	29		1
Professional	10	12	10	5	4	5			2		119	48		4
A&E, Science, Computer														
Technical	13	4	13	1	5		1		1		52	2	2	
Sales		10	3	1		2					62	19		1
Administrative Support	6	8	1			2					7	17	1	1
Services														
Crafts	6										20		1	
Operative Workers	239	162	9	4	3		1		6		68	27	5	2
Transportation														
Laborers*											3			

*Construction laborers and other field employees are not to be included on this page

Totals Each Column	286	201	43	13	15	9	2		9		435	142	9	9

Grand Total All Employees	1,173

Indicate by Gender and Ethnicity the Number of Above Employees Who Are Disabled:

Disabled														

Non-Profit Organizations Only:

Board of Directors														
Volunteers														
Artists														

WORK FORCE REPORT – Page 3

Club Car

06/09/2025

OFFICE(S) or BRANCH(ES): US Workforce, HQ in Evans, GA

Columbia

INSTRUCTIONS: For each occupational category, indicate number of males and females in every ethnic group. Total columns in row provided. Sum of all totals should be equal to your total work force. Include all those employed by your company on either a full or part-time basis. The following groups are to be included in ethnic categories listed in columns below:

(1) Black or African-American	(5) Native Hawaiian or Pacific Islander
(2) Hispanic or Latino	(6) White
(3) Asian	(7) Other race/ethnicity; not falling into other groups
(4) American Indian or Alaska Native	

Definitions of the race and ethnicity categories can be found on Page 4

	Black or African American		Hispanic or Latino		Asian		American Indian/ Nat. Alaskan		Pacific Islander		White		OtherRace/ Ethnicity	
Brick, Block or Stone Masons														
Carpenters														
Carpet, Floor & Tile Installers Finishers														
Cement Masons, Concrete Finishers														
Construction Laborers														
Drywall Installers, Ceiling Tile Inst														
Electricians														
Elevator Installers														
First-Line Supervisors/Managers														
Glaziers														
Helpers; Construction Trade														
Millwrights														
Misc. Const. Equipment Operators														
Painters, Const. & Maintenance														
Pipelayers, Plumbers, Pipe & Steam Fitters														
Plasterers & Stucco Masons														
Roofers														
Security Guards & Surveillance Officers														
Sheet Metal Workers														
Structural Metal Fabricators & Fitters														
Welding, Soldering & Brazing Workers	11		2								7			
Workers, Extractive Crafts, Miners														

Totals Each Column	11		2								7			

Grand Total All Employees	1173

Indicate By Gender and Ethnicity the Number of Above Employees Who Are Disabled:

Disabled														

Work Force Report

HISTORY

The Work Force Report (WFR) is the document that allows the City of San Diego to analyze the work forces of all firms wishing to do business with the City. We are able to compare the firm's work force data to County Labor Force Availability (CLFA) data derived from the United States Census. CLFA data is a compilation of lists of occupations and includes the percentage of each ethnicity we track (American Indian or Alaska Native, Asian, Black or African-American, Native Hawaiian or Pacific Islander, White, and Other) for each occupation. Currently, our CLFA data is taken from the 2010 Census. In order to compare one firm to another, it is important that the data we receive from the consultant firm is accurate and organized in the manner that allows for this fair comparison.

WORK FORCE & BRANCH WORK FORCE REPORTS

When submitting a WFR, especially if the WFR is for a specific project or activity, we would like to have information about the firm's work force that is actually participating in the project or activity. That is, if the project is in San Diego and the work force is from San Diego, we want a San Diego County Work Force Report¹. By the same token, if the project is in San Diego, but the work force is from another county, such as Orange or Riverside County, we want a Work Force Report from that county². If participation in a San Diego project is by work forces from San Diego County and, for example, from Los Angeles County and from Sacramento County, we ask for separate Work Force Reports representing your firm from each of the three counties.

MANAGING OFFICE WORK FORCE

Equal Opportunity Contracting may occasionally ask for a Managing Office Work Force (MOWF) Report. This may occur in an instance where the firm involved is a large national or international firm but the San Diego or other local work force is very small. In this case, we may ask for both a local and a MOWF Report^{1, 3}. In another case, when work is done only by the Managing Office, only the MOWF Report may be necessary.³

TYPES OF WORK FORCE REPORTS:

Please note, throughout the preceding text of this page, the superscript numbers one ¹, two ² & three ³. These numbers coincide with the types of work force report required in the example. See below:

- ¹ One San Diego County (or Most Local County) Work Force – Mandatory in most cases
- ² Branch Work Force *
- ³ Managing Office Work Force

**Submit a separate Work Force Report for all participating branches. Combine WFRs if more than one branch per county.*

RACE/ETHNICITY CATEGORIES

American Indian or Alaska Native – A person having origins in any of the peoples of North and South America (including Central America) and who maintains tribal affiliation or community attachment.

Asian – A person having origins in any of the peoples of the Far East, Southeast Asia, or the Indian subcontinent including, for example, Cambodia, China, India, Japan, Korea, Malaysia, Pakistan, the Philippine Islands, Thailand, and Vietnam.

Black or African American – A person having origins in any of the Black racial groups of Africa.

Native Hawaiian or Pacific Islander – A person having origins in any of the peoples of Hawaii, Guam, Samoa, or other Pacific Islands.

White – A person having origins in any of the peoples of Europe, the Middle East, or North Africa.

Hispanic or Latino – A person of Cuban, Mexican, Puerto Rican, South or Central American, or other Spanish culture or origin.

Exhibit A: Work Force Report Job Categories – Administration

Refer to this table when completing your firm's Work Force Report form(s).

Management & Financial

Advertising, Marketing, Promotions, Public Relations, and Sales Managers
Business Operations Specialists
Financial Specialists
Operations Specialties Managers
Other Management Occupations
Top Executives

Professional

Art and Design Workers
Counselors, Social Workers, and Other Community and Social Service Specialists
Entertainers and Performers, Sports and Related Workers
Health Diagnosing and Treating Practitioners
Lawyers, Judges, and Related Workers
Librarians, Curators, and Archivists
Life Scientists
Media and Communication Workers
Other Teachers and Instructors
Postsecondary Teachers
Primary, Secondary, and Special Education School Teachers
Religious Workers
Social Scientists and Related Workers

Architecture & Engineering, Science, Computer

Architects, Surveyors, and Cartographers
Computer Specialists
Engineers
Mathematical Science Occupations
Physical Scientists

Technical

Drafters, Engineering, and Mapping Technicians
Health Technologists and Technicians
Life, Physical, and Social Science Technicians
Media and Communication Equipment Workers

Sales

Other Sales and Related Workers
Retail Sales Workers
Sales Representatives, Services
Sales Representatives, Wholesale and Manufacturing
Supervisors, Sales Workers

Administrative Support

Financial Clerks
Information and Record Clerks
Legal Support Workers

Material Recording, Scheduling, Dispatching, and Distributing Workers
Other Education, Training, and Library Occupations
Other Office and Administrative Support Workers
Secretaries and Administrative Assistants
Supervisors, Office and Administrative Support Workers

Services

Building Cleaning and Pest Control Workers
Cooks and Food Preparation Workers
Entertainment Attendants and Related Workers
Fire Fighting and Prevention Workers
First-Line Supervisors/Managers, Protective Service Workers
Food and Beverage Serving Workers
Funeral Service Workers
Law Enforcement Workers
Nursing, Psychiatric, and Home Health Aides
Occupational and Physical Therapist Assistants and Aides
Other Food Preparation and Serving Related Workers
Other Healthcare Support Occupations
Other Personal Care and Service Workers
Other Protective Service Workers
Personal Appearance Workers
Supervisors, Food Preparation and Serving Workers
Supervisors, Personal Care and Service Workers
Transportation, Tourism, and Lodging Attendants

Crafts

Construction Trades Workers
Electrical and Electronic Equipment Mechanics, Installers, and Repairers
Extraction Workers
Material Moving Workers
Other Construction and Related Workers
Other Installation, Maintenance, and Repair Occupations
Plant and System Operators
Supervisors of Installation, Maintenance, and Repair Workers
Supervisors, Construction and Extraction Workers
Vehicle and Mobile Equipment Mechanics,

Installers, and Repairers
Woodworkers

Operative Workers

Assemblers and Fabricators
Communications Equipment Operators
Food Processing Workers
Metal Workers and Plastic Workers
Motor Vehicle Operators
Other Production Occupations
Printing Workers
Supervisors, Production Workers
Textile, Apparel, and Furnishings Workers

Transportation

Air Transportation Workers
Other Transportation Workers
Rail Transportation Workers
Supervisors, Transportation and Material
Moving Workers
Water Transportation Workers

Laborers

Agricultural Workers
Animal Care and Service Workers
Fishing and Hunting Workers
Forest, Conservation, and Logging Workers
Grounds Maintenance Workers
Helpers, Construction Trades
Supervisors, Building and Grounds Cleaning
and Maintenance Workers
Supervisors, Farming, Fishing, and Forestry
Workers

Exhibit B: Work Force Report Job Categories–Trade

Brick, Block or Stone Masons

Brickmasons and Blockmasons
Stonemasons

Carpenters

Carpet, floor and Tile Installers and Finishers

Carpet Installers
Floor Layers, except Carpet, Wood and Hard
Tiles
Floor Sanders and Finishers
Tile and Marble Setters

Cement Masons, Concrete Finishers

Cement Masons and Concrete Finishers
Terrazzo Workers and Finishers

Construction Laborers

Drywall Installers, Ceiling Tile Inst

Drywall and Ceiling Tile Installers
Tapers

Electricians

Elevator Installers and Repairers

First-Line Supervisors/Managers

First-line Supervisors/Managers of
Construction Trades and Extraction Workers

Glaziers

Helpers, Construction Trade

Brickmasons, Blockmasons, and Tile and
Marble Setters
Carpenters
Electricians
Painters, Paperhangers, Plasterers and Stucco
Pipelayers, Plumbers, Pipefitters and
Steamfitters
Roofers
All other Construction Trades

Millwrights

Heating, Air Conditioning and Refrigeration
Mechanics and Installers
Mechanical Door Repairers
Control and Valve Installers and Repairers
Other Installation, Maintenance and Repair
Occupations

Misc. Const. Equipment Operators

Paving, Surfacing and Tamping Equipment
Operators
Pile-Driver Operators
Operating Engineers and Other Construction
Equipment Operators

Painters, Const. Maintenance

Painters, Construction and Maintenance
Paperhangers

Pipelayers and Plumbers

Pipelayers
Plumbers, Pipefitters and Steamfitters

Plasterers and Stucco Masons**Roofers****Security Guards & Surveillance Officers****Sheet Metal Workers****Structural Iron and Steel Workers****Welding, Soldering and Brazing Workers**

Welders, Cutter, Solderers and Brazers
Welding, Soldering and Brazing Machine
Setter, Operators and Tenders

Workers, Extractive Crafts, Miners

CLUB CAR, LLC CLAIMS LISTING 2017-2025

Date of Claim	Location	Description of Claim	Litigation (Y/N)	Status
4/20/2022	4125 Washington Road, Evans, Georgia 30809	Jermaine Fowler - filed charge with EEOC, alleging discrimination on the basis of religion.	No	Dismissed
1/17/2024	4125 Washington Road, Evans, Georgia 30809	Angela Green - filed complaint with U.S. Department of Labor, alleging discrimination on the basis of sex, gender, and retaliation.	No	Dismissed
	4125 Washington Road, Evans, Georgia 30809	Jacqueline Hilton - filed charge with EEOC, alleging violation of ADA.	No	Dismissed
9/30/2024	4125 Washington Road, Evans, Georgia 30809	Toniesha Hunter - filed charge with EEOC, alleging discrimination on basis of disability, as well as retaliation.	No	Pending
	4125 Washington Road, Evans, Georgia 30809	Kosygin Huff - filed charge with EEOC, alleging discrimination on the basis of race, as well as retaliation.	No	Dismissed
5/1/2023	4125 Washington Road, Evans, Georgia 30809	Natasha Poleate - filed charge with EEOC, alleging violation of ADA.	No	Dismissed
6/10/2025	4125 Washington Road, Evans, Georgia 30809	Faezsha Smith - filed charge with EEOC, alleging violation of ADA. Subsequently filed civil action in US District Court.	Yes	Case resolved on terms favorable to Club Car, LLC.
6/15/2021	755 Innovation Parkway, Appling, Georgia	Gregory Turman - filed charge with EEOC, alleging discrimination on the basis of race.	No	Dismissed

City of San Diego
CONTRACTOR STANDARDS
Pledge of Compliance

The City of San Diego has adopted a Contractor Standards Ordinance (CSO) codified in section 22.3004 of the San Diego Municipal Code (SDMC). The City of San Diego uses the criteria set forth in the CSO to determine whether a contractor (bidder or proposer) has the capacity to fully perform the contract requirements and the business integrity to justify the award of public funds. This completed Pledge of Compliance signed under penalty of perjury must be submitted with each bid and proposal. If an informal solicitation process is used, the bidder must submit this completed Pledge of Compliance to the City prior to execution of the contract. All responses must be typewritten or printed in ink. If an explanation is requested or additional space is required, Contractors must provide responses on Attachment A to the Pledge of Compliance and sign each page. Failure to submit a signed and completed Pledge of Compliance may render a bid or proposal non-responsive. In the case of an informal solicitation or cooperative procurement, the contract will not be awarded unless a signed and completed Pledge of Compliance is submitted. A submitted Pledge of Compliance is a public record and information contained within will be available for public review except to the extent that such information is exempt from disclosure pursuant to applicable law.

By signing and submitting this form, the contractor is certifying, to the best of their knowledge, that the contractor and any of its Principals have not within a five (5) year period – preceding this offer, been convicted of or had a civil judgement rendered against them for commission of a fraud or a criminal offense in connection with obtaining, attempting to obtain or performing a public (Federal, State or local) contract or subcontract.

“Principal” means an officer, director, owner, partner or a person having primary management or supervisory responsibilities within the firm. The Contractor shall provide immediate written notice to the Procurement Contracting Officer handling the solicitation, at any time prior to award should they learn that this Representations and Certifications was inaccurate or incomplete.

This form contains 10 pages, additional information may be submitted as part of *Attachment A*.

A. BID/PROPOSAL/SOLICITATION TITLE:

EV2671-01 - Utility, Transportation and Golf Vehicles Plus Related Accessories, Equipment, Parts and Services

B. BIDDER/PROPOSER INFORMATION:

Club Car LLC

Legal Name	DBA	
4125 Washington Rd	Evans	GA 30809
Street Address	City	State Zip
David Peterson	(706) 421-7875	
Contact Person, Title	Phone	Fax

Provide the name, identity, and precise nature of the interest* of all persons who are directly or indirectly involved** in this proposed transaction (SDMC § 21.0103). Use additional pages if necessary.

* The precise nature of the interest includes:

- the percentage ownership interest in a party to the transaction,
- the percentage ownership interest in any firm, corporation, or partnership that will receive funds from the transaction,
- the value of any financial interest in the transaction,
- any contingent interest in the transaction and the value of such interest should the contingency be satisfied, and
- any philanthropic, scientific, artistic, or property interest in the transaction.

** Directly or indirectly involved means pursuing the transaction by:

- communicating or negotiating with City officers or employees,
- submitting or preparing applications, bids, proposals or other documents for purposes of contracting with the City, or
- directing or supervising the actions of persons engaged in the above activity.

Kevin Kalner	Golf Territory Manager
Name	Title/Position
Del Mar, California	N/A
City and State of Residence	Employer (if different than Bidder/Proposer)
None	
Interest in the transaction	

David Peterson	Straegic Account Manager
Name	Title/Position
Evans, Georgia	N/A
City and State of Residence	Employer (if different than Bidder/Proposer)
None	
Interest in the transaction	

Tim Croxall	North Commercial Sales Leader
Name	Title/Position
Cleveland, Ohio	N/A
City and State of Residence	Employer (if different than Bidder/Proposer)
None	
Interest in the transaction	

Tyler Nikolic	Commercial Sales Manager
Name	Title/Position
Los Angeles, California	N/A
City and State of Residence	Employer (if different than Bidder/Proposer)
None	
Interest in the transaction	

Michael Williams	Golf Distribution Sales Leader
Name	Title/Position
Augusta, Georgia	N/A
City and State of Residence	Employer (if different than Bidder/Proposer)
None	
Interest in the transaction	

Name	Title/Position
City and State of Residence	Employer (if different than Bidder/Proposer)
Interest in the transaction	

Name	Title/Position
City and State of Residence	Employer (if different than Bidder/Proposer)
Interest in the transaction	

Name	Title/Position
City and State of Residence	Employer (if different than Bidder/Proposer)
Interest in the transaction	

Name	Title/Position
City and State of Residence	Employer (if different than Bidder/Proposer)
Interest in the transaction	

C. OWNERSHIP AND NAME CHANGES:

1. In the past five (5) years, has your firm changed its name?
☐ Yes ☒ No

If Yes, use Attachment A to list all prior legal and DBA names, addresses, and dates each firm name was used. Explain the specific reasons for each name change.

2. Is your firm a non-profit?
☐ Yes ☒ No

If Yes, attach proof of status to this submission.

3. In the past five (5) years, has a firm owner, partner, or officer operated a similar business?
☐ Yes ☒ No

If Yes, use Attachment A to list names and addresses of all businesses and the person who operated the business. Include information about a similar business only if an owner, partner, or officer of your firm holds or has held a similar position in another firm.

D. BUSINESS ORGANIZATION/STRUCTURE:

Indicate the organizational structure of your firm. Fill in only one section on this page. Use Attachment A if more space is required.

☒ **Corporation** Date incorporated: 10/07/1988 State of incorporation: Delaware

List corporation's current officers:

President:	<u>Mark Wagner</u>
Vice Pres:	<u>Haresh Shah</u>
Secretary:	<u>John Holland</u>
Treasurer:	<u>Mary Ann Sigler</u>

Type of corporation: C ☐ Subchapter S ☒

Is the corporation authorized to do business in California: ☒ Yes ☐ No

If Yes, after what date: 10/07/1988

Is your firm a publicly traded corporation? ☐ Yes ☒ No

If Yes, how and where is the stock traded? _____

If Yes, list the name, title and address of those who own ten percent (10 %) or more of the corporation's stocks:

Do the President, Vice President, Secretary and/or Treasurer of your corporation have a third party interest or other financial interests in a business/enterprise that performs similar work, services or provides similar goods? ☐ Yes ☒ No

If Yes, please use Attachment A to disclose.

Please list the following:	Authorized	Issued	Outstanding
a. Number of voting shares:	_____	_____	_____
b. Number of nonvoting shares:	_____	_____	_____
c. Number of shareholders:			_____
d. Value per share of common stock:		Par	\$ _____
		Book	\$ _____
		Market	\$ _____

Limited Liability Company Date formed: 10/07/1988 State of formation: Delaware

List the name, title and address of members who own ten percent (10%) or more of the company:

N/a

☐ Partnership Date formed: _____ State of formation: _____

List names of all firm partners:

☐ Sole Proprietorship Date started: _____

List all firms you have been an owner, partner or officer with during the past five (5) years. Do not include ownership of stock in a publicly traded company:

☐ Joint Venture Date formed: _____

List each firm in the joint venture and its percentage of ownership:

Note: To be responsive, each member of a Joint Venture or Partnership must complete a separate *Contractor Standards form*.

E. FINANCIAL RESOURCES AND RESPONSIBILITY:

1. Is your firm preparing to be sold, in the process of being sold, or in negotiations to be sold?

☐ Yes ☒ No

If Yes, use Attachment A to explain the circumstances, including the buyer's name and principal contact information.

2. In the past five (5) years, has your firm been denied bonding?

☐ Yes ☒ No

If Yes, use Attachment A to explain specific circumstances; include bonding company name.

3. In the past five (5) years, has a bonding company made any payments to satisfy claims made against a bond issued on your firm's behalf or a firm where you were the principal?

☐ Yes ☒ No

If Yes, use Attachment A to explain specific circumstances.

4. In the past five (5) years, has any insurance carrier, for any form of insurance, refused to renew the insurance policy for your firm?

☐ Yes ☒ No

If Yes, use Attachment A to explain specific circumstances.

5. Within the last five years, has your firm filed a voluntary petition in bankruptcy, been adjudicated bankrupt, or made a general assignment for the benefit of creditors?

☐ Yes ☒ No

If Yes, use Attachment A to explain specific circumstances.

6. Are there any claims, liens or judgements that are outstanding against your firm?

☐ Yes ☒ No

If Yes, please use Attachment A to provide detailed information on the action.

7. Please provide the name of your principal financial institution for financial reference. By submitting a response to this Solicitation Contractor authorizes a release of credit information for verification of financial responsibility.

Name of Bank: Bank of America

Point of Contact: Andrew Gentles, andrew.gentles@bofa.com

Address: 222 Broadway New York, NY 10038

Phone Number: (404) 607-2590

8. By submitting a response to a City solicitation, Contractor certifies that he or she has sufficient operating capital and/or financial reserves to properly fund the requirements identified in the solicitation. At City's request, Contractor will promptly provide to City

a copy of Contractor's most recent balance sheet and/or other necessary financial statements to substantiate financial ability to perform.

9. In order to do business in the City of San Diego, a current Business Tax Certificate is required. Business Tax Certificates are issued by the City Treasurer's Office. If you do not have one at the time of submission, one must be obtained prior to award.

Business Tax Certificate No.: _____ Year Issued: _____

F. PERFORMANCE HISTORY:

1. In the past five (5) years, has your firm been found civilly liable, either in a court of law or pursuant to the terms of a settlement agreement, for defaulting or breaching a contract with a government agency?

☐ Yes ☒ No

If Yes, use Attachment A to explain specific circumstances.

2. In the past five (5) years, has a public entity terminated your firm's contract for cause prior to contract completion?

☐ Yes ☒ No

If Yes, use Attachment A to explain specific circumstances and provide principal contact information.

3. In the past five (5) years, has your firm entered into any settlement agreement for any lawsuit that alleged contract default, breach of contract, or fraud with or against a public entity?

☐ Yes ☒ No

If Yes, use Attachment A to explain specific circumstances.

4. Is your firm currently involved in any lawsuit with a government agency in which it is alleged that your firm has defaulted on a contract, breached a contract, or committed fraud?

☐ Yes ☒ No

If Yes, use Attachment A to explain specific circumstances.

5. In the past five (5) years, has your firm, or any firm with which any of your firm's owners, partners, or officers is or was associated, been debarred, disqualified, removed, or otherwise prevented from bidding on or completing any government or public agency contract for any reason?

☐ Yes ☒ No

If Yes, use Attachment A to explain specific circumstances.

6. In the past five (5) years, has your firm received a notice to cure or a notice of default on a contract with any public agency?

☐ Yes ☒ No

If Yes, use Attachment A to explain specific circumstances and how the matter resolved.

7. Performance References:

Please provide a minimum of three (3) references familiar with work performed by your firm which was of a similar size and nature to the subject solicitation within the last five (5) years.

Please note that any references required as part of your bid/proposal submittal are in addition to those references required as part of this form.

Company Name: State of Maryland 001B5600179

Contact Name and Phone Number: Enayatullah Rayhan, (410) 767-5139
Contact Email: enayatullah.rayhan@maryland.gov
Address: 301 West Preston St Suite M3 Baltimore, MD 21201
Contract Date: October 4, 2024
Contract Amount: _____
Requirements of Contract: Utility, Transportation and Golf Vehicles Plus Related Accessories, Equipment, Parts and Services

Company Name: State of Georgia 9999-SPD-SPD0000175-0006
Contact Name and Phone Number: Emily Harris, (470) 668-2663
Contact Email: emily.harris@doas.ga.gov
Address: 200 Piedmont Ave S.E. Suite 1804 West Tower Atlanta, GA 30334
Contract Date: April 8, 2021
Contract Amount: _____
Requirements of Contract: All Terrain Vehicles, Utility Vehicles, and Golf Garts
Company Name: State of Louisiana 4400018908
Contact Name and Phone Number: Amy Gotreaux, (225) 342-5476
Contact Email: amy.gotreaux@LA.gov
Address: 1201 N Third St Baton Rouge, LA 70802
Contract Date: January 1, 2016
Contract Amount: _____
Requirements of Contract: Utility, Transportation and Golf Vehicles Plus Related Accessories, Equipment, Parts and Services

G. COMPLIANCE:

1. In the past five (5) years, has your firm or any firm owner, partner, officer, executive, or manager been criminally penalized or found civilly liable, either in a court of law or pursuant to the terms of a settlement agreement, for violating any federal, state, or local law in performance of a contract, including but not limited to, laws regarding health and safety, labor and employment, permitting, and licensing laws?

☐ Yes ☒ No

If Yes, use Attachment A to explain specific circumstances surrounding each instance. Include the name of the entity involved, the specific infraction(s) or violation(s), dates of instances, and outcome with current status.

2. In the past five (5) years, has your firm been determined to be non-responsible by a public entity?

☐ Yes ☒ No

If Yes, use Attachment A to explain specific circumstances of each instance. Include the name of the entity involved, the specific infraction, dates, and outcome.

H. BUSINESS INTEGRITY:

1. In the past five (5) years, has your firm been convicted of or found liable in a civil suit for making a false claim or material misrepresentation to a private or public entity?

☐ Yes ☒ No

If Yes, use Attachment A to explain specific circumstances of each instance. Include the entity involved, specific violation(s), dates, outcome and current status.

2. In the past five (5) years, has your firm or any of its executives, management personnel, or owners been convicted of a crime, including misdemeanors, or been found liable in a civil suit involving the bidding, awarding, or performance of a government contract?

☐ Yes ☒ No

If Yes, use Attachment A to explain specific circumstances of each instance; include the entity involved, specific infraction(s), dates, outcome and current status.

3. In the past five (5) years, has your firm or any of its executives, management personnel, or owners been convicted of a federal, state, or local crime of fraud, theft, or any other act of dishonesty?

☐ Yes ☒ No

If Yes, use Attachment A to explain specific circumstances of each instance; include the entity involved, specific infraction(s), dates, outcome and current status.

4. Do any of the Principals of your firm have relatives that are either currently employed by the City or were employed by the City in the past five (5) years?

☐ Yes ☒ No

If Yes, please disclose the names of those relatives in Attachment A.

I. BUSINESS REPRESENTATION:

1. Are you a local business with a physical address within the County of San Diego?

☐ Yes ☒ No

2. Are you a certified Small and Local Business Enterprise certified by the City of San Diego?

☐ Yes ☒ No

Certification # _____

3. Are you certified as any of the following:

- a. Disabled Veteran Business Enterprise Certification # N/a
- b. Woman or Minority Owned Business Enterprise Certification # N/a
- c. Disadvantaged Business Enterprise Certification # N/a

J. WAGE COMPLIANCE:

In the past five (5) years, has your firm been required to pay back wages or penalties for failure to comply with the federal, state or local prevailing, minimum, or living wage laws? ☐ Yes ☒ No If Yes, use Attachment A to explain the specific circumstances of each instance. Include the entity involved, the specific infraction(s), dates, outcome, and current status.

By signing this Pledge of Compliance, your firm is certifying to the City that you will comply with the requirements of the Equal Pay Ordinance set forth in SDMC sections 22.4801 through 22.4809.

K. STATEMENT OF SUBCONTRACTORS & SUPPLIERS:

Please provide the names and information for all subcontractors and suppliers used in the performance of the proposed contract, and what portion of work will be assigned to each subcontractor. Subcontractors may not be substituted without the written consent of the City. Use Attachment A if additional pages are necessary. If no subcontractors or suppliers will be used, please write "Not Applicable."

Company Name: **Not Applicable**

Address: _____

Contact Name: _____ Phone: _____ Email: _____

Contractor License No.: _____ DIR Registration No.: _____

Sub-Contract Dollar Amount: \$ _____ (per year) \$ _____ (total contract term)

Scope of work subcontractor will perform: _____

Identify whether company is a subcontractor or supplier: _____

Certification type (check all that apply): ☐DBE ☐DVBE ☐ELBE ☐MBE ☐SLBE ☐WBE ☐Not Certified

Contractor must provide valid proof of certification with the response to the bid or proposal to receive participation credit.

Company Name: **Not Applicable**

Address: _____

Contact Name: _____ Phone: _____ Email: _____

Contractor License No.: _____ DIR Registration No.: _____

Sub-Contract Dollar Amount: \$ _____ (per year) \$ _____ (total contract term)

Scope of work subcontractor will perform: _____

Identify whether company is a subcontractor or supplier: _____

Certification type (check all that apply): ☐DBE ☐DVBE ☐ELBE ☐MBE ☐SLBE ☐WBE ☐Not Certified

Contractor must provide valid proof of certification with the response to the bid or proposal to receive participation credit.

L. STATEMENT OF AVAILABLE EQUIPMENT:

A full inventoried list of all necessary equipment to complete the work specified may be a requirement of the bid/proposal submission.

By signing and submitting this form, the Contractor certifies that all required equipment included in this bid or proposal will be made available one week (7 days) before work shall commence. In instances where the required equipment is not owned by the Contractor, Contractor shall explain how the equipment will be made available before the commencement of work. The City of San

Diego reserves the right to reject any response, in its opinion, if the Contractor has not demonstrated he or she will be properly equipped to perform the work in an efficient, effective matter for the duration of the contract period.

M. TYPE OF SUBMISSION: This document is submitted as:

- ☐ Initial submission of *Contractor Standards Pledge of Compliance*
- ☒ Initial submission of *Contractor Standards Pledge of Compliance* as part of a Cooperative agreement
- ☐ Initial submission of *Contractor Standards Pledge of Compliance* as part of a Sole Source agreement
- ☐ Update of prior *Contractor Standards Pledge of Compliance* dated _____.

Complete all questions and sign below.

Under penalty of perjury under the laws of the State of California, I certify that I have read and understand the questions contained in this Pledge of Compliance, that I am responsible for completeness and accuracy of the responses contained herein, and that all information provided is true, full and complete to the best of my knowledge and belief. I agree to provide written notice to the Purchasing Agent within five (5) business days if, at any time, I learn that any portion of this Pledge of Compliance is inaccurate. Failure to timely provide the Purchasing Agent with written notice is grounds for Contract termination.

I, on behalf of the firm, further certify that I and my firm will comply with the following provisions of SDMC section 22.3004:

(a) I and my firm will comply with all applicable local, State and Federal laws, including health and safety, labor and employment, and licensing laws that affect the employees, worksite or performance of the contract.

(b) I and my firm will notify the Purchasing Agent in writing within fifteen (15) calendar days of receiving notice that a government agency has begun an investigation of me or my firm that may result in a finding that I or my firm is or was not in compliance with laws stated in paragraph (a).

(c) I and my firm will notify the Purchasing Agent in writing within fifteen (15) calendar days of a finding by a government agency or court of competent jurisdiction of a violation by the Contractor of laws stated in paragraph (a).

(d) I and my firm will notify the Purchasing Agent in writing within fifteen (15) calendar days of becoming aware of an investigation or finding by a government agency or court of competent jurisdiction of a violation by a subcontractor of laws stated in paragraph (a).

(e) I and my firm will cooperate fully with the City during any investigation and to respond to a request for information within ten (10) working days.

Failure to sign and submit this form with the bid/proposal shall make the bid/proposal non-responsive. In the case of an informal solicitation, the contract will not be awarded unless a signed and completed *Pledge of Compliance* is submitted.

David J. Peterson

Name and Title

Signature

6/5/2025

Date

City of San Diego
CONTRACTOR STANDARDS
Attachment "A"

Provide additional information in space below. Use additional Attachment "A" pages as needed. Each page must be signed.
Print in ink or type responses and indicate question being answered.

I have read the matters and statements made in this Contractor Standards Pledge of Compliance and attachments thereto and I know the same to be true of my own knowledge, except as to those matters stated upon information or belief and as to such matters, I believe the same to be true. I certify under penalty of perjury that the foregoing is true and correct.

Print Name, Title

Signature

Date



CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY)
05/30/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Aon Risk Services Central, Inc. Philadelphia PA Office 100 North 18th Street 16th Floor Philadelphia PA 19103 USA	CONTACT NAME:	
	PHONE (A/C. No. Ext.): (866) 283-7122	FAX (A/C. No.): (800) 363-0105
	E-MAIL ADDRESS:	
	INSURER(S) AFFORDING COVERAGE	NAIC #
INSURED Club Car, LLC 4125 Washington Road Evans GA 30809 USA	INSURER A: National Union Fire Ins Co of Pittsburgh	19445
	INSURER B: AIU Insurance Company	19399
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES**CERTIFICATE NUMBER:** 570112893304**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. **Limits shown are as requested**

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY			014243545	06/01/2025	06/01/2026	EACH OCCURRENCE \$4,000,000
	☐ CLAIMS-MADE ☒ OCCUR			SIR applies per policy terms & conditions			DAMAGE TO RENTED PREMISES (Ea occurrence) \$1,000,000
							MED EXP (Any one person) Excluded
							PERSONAL & ADV INJURY \$4,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE \$25,000,000
	☒ POLICY ☐ PROJECT ☐ LOC						PRODUCTS - COMP/OP AGG \$10,000,000
	OTHER:						
A	AUTOMOBILE LIABILITY			AL 014243541	06/01/2025	06/01/2026	COMBINED SINGLE LIMIT (Ea accident) \$2,000,000
	☒ ANY AUTO			Auto-AOS			
	☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY			AL 014243542	06/01/2025	06/01/2026	BODILY INJURY (Per person)
				Auto-MA			BODILY INJURY (Per accident)
							PROPERTY DAMAGE (Per accident)
A	☒ UMBRELLA LIAB	☒ OCCUR		BE033576410	06/01/2025	06/01/2026	EACH OCCURRENCE \$10,000,000
	☐ EXCESS LIAB	☐ CLAIMS-MADE		SIR applies per policy terms & conditions			AGGREGATE \$10,000,000
	☐ DED ☒ RETENTION						
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			014243543	06/01/2025	06/01/2026	☒ PER STATUTE ☐ OTHER
	ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y/N		Workers Comp-AOS			E.L. EACH ACCIDENT \$1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below	☒ Y ☐ N	N/A	014243544	06/01/2025	06/01/2026	E.L. DISEASE-EA EMPLOYEE \$1,000,000
				Workers Comp-WI			E.L. DISEASE-POLICY LIMIT \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

RE: Job Description: Fleet lease and servicing. City of San Diego, its respective elected officials, officers and employees, agents, representatives, Purchasing & Contracting Department, The City, its officers, officials, employees and volunteers are included as Additional Insured in accordance with the policy provisions of the General Liability policy. General Liability policy evidenced herein is Primary and Non-Contributory to other insurance available to Additional Insured, but only in accordance with the policy's provisions. A waiver of subrogation is granted in favor of Certificate Holder in accordance with the policy provisions of the General Liability and Workers' Compensation policies. General Liability policy includes Contractual Liability.

CERTIFICATE HOLDER**CANCELLATION**

City of San Diego Purchasing & Contracting 1200 Third Avenue, Suite 200 San Diego CA 92101 USA	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE <i>Aon Risk Services Central, Inc.</i>

Holder Identifier :

Certificate No : 570112893304

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED - DESIGNATED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s):
CITY OF SAN DIEGO, ITS OFFICERS, OFFICIALS, EMPLOYEES, AND VOLUNTEERS
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

A. Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:

1. In the performance of your ongoing operations; or
2. In connection with your premises owned by or rented to you.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or

agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following is added to Section III – Limits Of Insurance:

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable limits of insurance;

whichever is less.

This endorsement shall not increase the applicable limits of insurance.

WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

This endorsement changes the policy to which it is attached effective on inception date of the policy unless a different date is indicated below.

This endorsement, effective 12:01 AM 06/01/2025

forms a part of Policy No. **WC014243543**

Issued to **CLUB CAR, LLC**

By **A I U INSURANCE COMPANY**

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.

This agreement shall not operate directly or indirectly to benefit any one not named in the Schedule.

Schedule

1. City of San Diego, its officers, officials, employees, and volunteers

This form is not applicable in Kansas for private construction contracts as defined in K.S.A. 16-1801 through K.S.A. 16-1807 or public construction contracts as defined in K.S.A. 16-1901 through 16-1908, except where permitted by statute or other applicable law, such as for use in wrap-up insurance programs.

Any person or organization for which the employer has agreed by written contract, executed prior to loss, may execute a waiver of subrogation. However, for purposes of work performed by the employer in Missouri, this waiver of subrogation does not apply to any construction group of classifications as designated by the waiver of right to recover from others (subrogation) rule in our manual.

This form is not applicable in California, Kentucky, New Hampshire, New Jersey, Texas, or Utah.

WC 00 03 13
(Ed. 04/84)

Countersigned by _____



Authorized Representative

National Union Fire Insurance Company of Pittsburgh, Pa.

AMB #: 002351 NAIC #: 19445 FEIN #: 250687550

United States

[View Additional Address Information](#)

Assigned to insurance companies that have, in our opinion, an excellent ability to meet their ongoing insurance obligations.



View additional [news, reports and products](#) for this company.

Based on AM Best's analysis, [058702 - American International Group, Inc.](#) is the **AMB Ultimate Parent** and identifies the topmost entity of the corporate structure. View a list of [operating insurance entities](#) in this structure.

Financial Strength View Definition

Rating (Rating Category):	A (Excellent)
Affiliation Code:	p (Pooled)
Outlook (or Implication):	Stable
Action:	Affirmed
Effective Date:	December 06, 2024
Initial Rating Date:	December 31, 1907

Rating Office: A.M. Best Rating Services, Inc.

Associate Director : Raymond Thomson, CPCU, ARe, ARM

Director: Doniella Pliss

Note: See the Disclosure information Form or Press Release below for the office and analyst at the time of the rating event.

Disclosure Information Form
View AM Best's [Rating Disclosure Form](#)

Rating (Rating Category):	a+ (Excellent)
Outlook (or Implication):	Stable
Action:	Affirmed
Effective Date:	December 06,
Initial Rating Date:	April 06, 2005



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Financial Size Category: XV (Greater than or Equal to \$10 Billion)

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u Denotes [Under Review Best's Rating](#)

Rating History

A.M. Best has provided ratings & analysis on this company since 1907.

Financial Strength Rating

Effective Date	Rating
December 06, 2024	A
January 26, 2024	A
December 16, 2022	A
October 07, 2021	A
August 19, 2020	A

Long-Term Issuer Credit Rating

Effective Date	Rating
December 06, 2024	a+
January 26, 2024	a+
December 16, 2022	a
October 07, 2021	a
August 19, 2020	a

Best's Credit & Financial Reports



[Best's Credit Report](#) - financial data included in Best's Credit Report reflects the data used in determining the current credit rating(s) for AM Best Rating Unit: AMB #: [058702 - American International Group, Inc..](#)



[Best's Credit Report - Archive](#) - reports which were released prior to the current Best's Credit Report.



[Best's Financial Report](#) - financial data included in Best's Financial Report reflects the most current data available to AM Best, including updated financial exhibits and additional company information, and is available to subscribers of Best's Insurance Reports.



[Best's Financial Report - Archive](#) - reports which were released prior to the current Best's Financial Report.

View additional [news, reports and products](#) for this company.



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Press Releases	
Date	Title
Dec 06, 2024	AM Best Affirms Credit Ratings of American International Group, Inc. and Its Property/Casualty Subsidiaries
Jan 26, 2024	AM Best Upgrades Issuer Credit Ratings for American International Group, Inc. and Its Property/Casualty Subsidiaries
Dec 16, 2022	AM Best Revises Issuer Credit Rating Outlook to Positive for American International Group, Inc. and Its P/C Subsidiaries
Oct 07, 2021	AM Best Affirms Credit Ratings of American International Group, Inc. and Its Subsidiaries
Aug 19, 2020	AM Best Affirms Credit Ratings of American International Group, Inc. and Most Subsidiaries; Downgrades ICRs of L/H Subsidiaries
Jul 12, 2019	AM Best Affirms Credit Ratings of American International Group, Inc. and Most Subsidiaries
Sep 21, 2018	A.M. Best Removes from Under Review and Affirms Credit Ratings of Certain Newly Acquired Members of AIG P/C US Insurance Group
1 2 3 Page size: 10 26 items in 3 pages	

European Union Disclosures

A.M. Best (EU) Rating Services B.V. (AMB-EU), a subsidiary of A.M. Best Rating Services, Inc., is an External Credit Assessment Institution (ECAI) in the EU. Therefore, credit ratings issued and endorsed by AMB-EU may be used for regulatory purposes in the EU as per Directive 2013/36/EU.

United Kingdom Disclosures

A.M. Best – Europe Rating Services Limited (AMBERS), a subsidiary of A.M. Best Rating Services, Inc., is an External Credit Assessment Institution (ECAI) in the United Kingdom (UK). Therefore, Credit Ratings issued and endorsed by AMBERS may be used for regulatory purposes in the United Kingdom as per the Credit Rating Agencies (Amendment, etc.) (EU Exit) Regulations 2019.

Australian Disclosures

A.M. Best Asia-Pacific (Singapore) Pte. Ltd. (AMBAPS), Australian Registered Body Number (ARBN No. 672975914), is a private limited company incorporated and domiciled in Singapore. AMBAPS is a wholesale Australian Financial Services (AFS) Licence holder (AFS No. 540265) under the Corporations Act 2001. Credit ratings emanating from AMBAPS are not intended for and must not be distributed to any person in Australia other than a wholesale client as defined in Chapter 7 of the Corporations Act. AMBAPS does not authorize its Credit Ratings to be disseminated by a third-party in a manner that could reasonably be regarded as being intended to influence a retail client in making a decision in relation to a particular product or class of financial product. AMBAPS Credit Ratings are intended for wholesale clients only, as defined.

Credit Ratings determined and disseminated by AMBAPS are the opinion of AMBAPS only and not any specific credit analyst. AMBAPS Credit Ratings are statements of opinion and not statements of fact. They are not recommendations to buy, hold or sell any securities or any other form of financial product, including insurance policies and are not a recommendation to be used to make investment /purchasing decisions.

Dubai Disclosures

A.M. Best Europe - Rating Services Ltd. – DIFC Branch is a Credit Rating Agency registered with and regulated by the Dubai Financial Services Authority (DFSA).

Important Notice: AM Best's Credit Ratings are independent and objective opinions, not statements of fact. AM Best is not an Investment Advisor, does not offer investment advice of any kind, nor does the company or its Ratings Analysts offer any form of structuring or financial advice. AM Best's credit opinions are not recommendations to buy, sell or hold securities, or to make any other investment decisions. For additional information regarding the use and limitations of credit rating opinions, as well as the rating process, information requirements and other rating related terms and definitions, please view [Guide to Best's Credit Ratings](#).

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AM Best Cookie Preferences

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AM Best Rating Services

AIU Insurance Company

BestLink

AMB #: 002389 NAIC #: 19399 FEIN #: 135303710

Mailing Address

1271 Avenue Of The Americas, 37Th Floor
New York, New York 10020-1304
[United States](#)

Web: www.aig.com
Phone: 212-770-7000
[View Additional Address Information](#)

AM Best Rating Unit: [AMB #: 058702 - American International Group, Inc.](#)
Assigned to insurance companies that have, in our opinion, an excellent ability to meet their ongoing insurance obligations.



View additional [news, reports and products](#) for this company.

Based on AM Best's analysis, [058702 - American International Group, Inc.](#) is the **AMB Ultimate Parent** and identifies the topmost entity of the corporate structure. View a list of [operating insurance entities](#) in this structure.

Best's Credit Ratings

Financial Strength View Definition

Rating (Rating Category):

A (Excellent)

Affiliation Code:

r (Reinsured)

Outlook (or Implication):

Stable

Action:

Affirmed

Effective Date:

December 06, 2024

Initial Rating Date:

February 14, 1906

Long-Term Issuer Credit View Definition

Rating (Rating Category):

a+ (Excellent)

Outlook (or Implication):

Stable

Action:

Affirmed

Effective Date:

December 06, 2024

Initial Rating Date:

April 06, 2005

Financial Size Category View Definition

Financial Size Category:

XV (Greater than or Equal to USD 2.00 Billion)

Best's Credit Rating Analyst

Rating Office:

A.M. Best Rating Services, Inc.

Associate Director :

Raymond Thomson, CPCU, ARe, ARM

Director:

Doniella Pliss

Note:

See the Disclosure information Form or Press Release below for the office and analyst at the time of the rating event.

Disclosure Information

Disclosure Information Form

View AM Best's [Rating Disclosure Form](#)

Press Release

[AM Best Affirms Credit Ratings of American International Group, Inc. and Its Property/Casualty Subsidiaries](#)
December 06, 2024

View AM Best's [Rating Review Form](#)

https://ratings.ambest.com/SearchResults.aspx?URatingId=3221088&bl=0&AltSrc=1&PPP=&AltNum=0&Ext_User=&Ext_Misc=&Portal=0&Site=

1/4

u Denotes [Under Review Best's Rating](#)

Rating History

A.M. Best has provided ratings & analysis on this company since 1906.

Financial Strength Rating

Effective Date	Rating
December 06, 2024	A
January 26, 2024	A
December 16, 2022	A
October 07, 2021	A
August 19, 2020	A

Long-Term Issuer Credit Rating

Effective Date	Rating
December 06, 2024	a+
January 26, 2024	a+
December 16, 2022	a
October 07, 2021	a
August 19, 2020	a

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Dec 16, 2022	AM Best Revises Issuer Credit Rating Outlook to Positive for American International Group, Inc. and Its P/C Subsidiaries
Oct 07, 2021	AM Best Affirms Credit Ratings of American International Group, Inc. and Its Subsidiaries
Aug 19, 2020	AM Best Affirms Credit Ratings of American International Group, Inc. and Most Subsidiaries; Downgrades ICRs of L/H Subsidiaries
Jul 12, 2019	AM Best Affirms Credit Ratings of American International Group, Inc. and Most Subsidiaries
Jun 20, 2018	A.M. Best Affirms Credit Ratings of American International Group, Inc. and Certain Subsidiaries
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60000043-26-B - Club Car COOP

Final Audit Report

2025-10-24

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