Columbus Consolidated Government Council Meeting Agenda Item

TO:	Mayor and Councilors
AGENDA SUBJECT:	Golf Carts for City Golf Courses – Cooperative Purchases
INITIATED BY:	Finance Department

It is requested that Council approve the purchase of golf carts from Yamaha Golf-Car Company (Kennesaw, GA) in the amount of \$232,146.00 (54 @ \$4,299.00). Fifty (50) carts will be utilized at Bull Creek Golf Course and four (4) carts will be utilized at Oxbow Creek Golf Course. The purchase will be made by cooperative purchasing, via Georgia Statewide Contract # 99999-001- SPD0000072-0002.

The golf carts are required to accommodate social distancing requirements due to COVID-19.

Funds are available in the FY21 Budget as follows: The total of \$214,950.00 will be charged to the Bull Creek Golf Course Fund – Bull Creek Golf Course – Bull Creek Golf Course Maintenance – COVID19 Equipment; 0755 – 630 – 2100 – BCMT – 7764. The total amount of \$17,196.00 will be charged to the Oxbow Creek Golf Course Fund – Oxbow Creek Golf Course – Oxbow Creek Golf Course Maintenance – COVID19 Equipment; 0756 – 640 – 2200 – OCMT – 7764. The entire purchase amount will be offset by Cares Act Funds.

A RESOLUTION

NO.		

A RESOLUTION AUTHORIZING THE PURCHASE OF GOLF CARTS FROM YAMAHA GOLF-CAR COMPANY (KENNESAW, GA) IN THE AMOUNT OF \$232,146.00 (54 @ \$4,299.00). FIFTY (50) CARTS WILL BE UTILIZED AT BULL CREEK GOLF COURSE AND FOUR (4) CARTS WILL BE UTILIZED AT OXBOW CREEK GOLF COURSE. THE PURCHASE WILL BE MADE BY COOPERATIVE PURCHASING, VIA GEORGIA STATEWIDE CONTRACT # 99999-001- SPD0000072-0002.

WHEREAS, the golf carts are required to accommodate social distancing requirements due to COVID-19.

NOW, THEREFORE, THE COUNCIL OF COLUMBUS, GEORGIA, HEREBY RESOLVES AS FOLLOWS:

That the City Manager is hereby authorized to purchase golf carts from Yamaha Golf-Car Company (Kennesaw, GA) in the amount of \$232,146.00 (54 @ \$4,299.00). Fifty (50) carts will be utilized at Bull Creek Golf Course and four (4) carts will be utilized at Oxbow Creek Golf Course. The purchase will be made by cooperative purchasing, via Georgia Statewide Contract # 99999-001- SPD0000072-0002. Funds are available in the FY21 Budget as follows: The total of \$214,950.00 will be charged to the Bull Creek Golf Course Fund – Bull Creek Golf Course — Bull Creek Golf Course Maintenance — COVID19 Equipment; 0755 — 630 — 2100 — BCMT — 7764. The total amount of \$17,196.00 will be charged to the Oxbow Creek Golf Course Fund — Oxbow Creek Golf Course — Oxbow Creek Golf Course Maintenance — COVID19 Equipment; 0756 — 640 — 2200 — OCMT — 7764. The entire purchase amount will be offset by Cares Act Funds.

		adopted at said meeting by the affirmative
vote of members of said	Council.	
Councilor Allen voting	•	
Councilor Barnes voting		
Councilor Crabb voting		
Councilor Davis voting		
Councilor Garrett voting		
Councilor House voting	·	
Councilor Huff voting		
Councilor Thomas voting		
Councilor Tucker voting	·	
Councilor Woodson voting	·	
Sandra T. Davis, Clerk of Council		B H "Skin" Henderson III Mayor