

## CITY COUNCIL AGENDA ITEM & RECOMMENDATION SUMMARY

**MEETING DATE:** August 25, 2025

PRESENTED BY: Michael Fernuik, Golf Director

**AGENDA ITEM:** Authorization to lease forty five (45) additional 2026 electric golf carts for a term of

60 months (5 years) from Club Car via OMNIA Partners Public Sector Contract

Number EV2671-01.in the total monthly amount of \$5,978.25 - Fernuik

## **NATURE OF REQUEST:**

Staff is seeking authorization to add 45 additional golf carts to its existing 70 cart fleet in anticipation of the opening of our new lit 9 holes for evening play. Our current fleet of 70 carts will not be able to handle the demand of golfers playing during the day and now at night. These carts will have lithium batteries that will allow them to charge more quickly, be equipped with fleet management controls, like geo fencing and car tracking. The lease on these carts are of a longer term compared to our current 36 month lease. This is due to the longer life span of lithium batteries. The cost of these additional carts will be covered by the added revenue from cart rental during the night operation. The monies to cover this lease were added into the upcoming FY25-26 budget as an additional department request.

BUGETED: Yes FY25-26	FUND: Golf Course	ACCT. #: 03-410-44660
<b>BUDGET:</b> \$ 168,000	EST. COST: \$ 71,739.00	CURRENT BUDGET BALANCE: \$ 168,000
BID AMOUNT: \$ N/A		
STAFF RECOMMENDAT	ΓΙΟΝ:	
Approval		
Departmental Approval:	Finance, Purchasing	
Advisory Board Recom	mendation: Approval	
City Manager's Recomn	nendation: Approval mæ	D
RECORD OF VOTE:	APPROVED:	
	DISAPPROVED:	
	TABLED:	
AYES		
NAYS		
DIOCENTING		