

BID TABULATION FOR LEASE OF GOLF CARTS												
	BID NO. 11-0220			BID OPENING DATE: JUNE 9, 2011								
Buyer: E.J. Harbin												
NAME OF BIDDERS & LOCATION												
	Yamaha Golf Car Company (Alt. Bid)			Yamaha Golf Car Company (Base Bid)			Club Car, LLC Texas Branch			EZ-GO, Division of Textron		
	Newnan, GA 30265			Newnan, GA 30265			Fort Worth, TX 76106			Augusta, GA 30906		
	Quantity	Unit Price/Month	Total 48 Months	Quantity	Unit Price/Month	Total 48 Months	Quantity	Unit Price/Month	Total 48 Months	Quantity	Unit Price/Month	Total 48 Months
1. Electric Passenger Golf Carts	188	<u>\$10,682.16</u>	<u>\$512,743.68</u>	188	\$11,170.96	\$536,206.08	188	\$12,188.04	\$585,025.92	188	\$13,304.92	\$638,636.00
2. Electric Passenger Golf Carts with On-board Towing System	60	<u>\$3,409.20</u>	<u>\$163,641.60</u>	60	\$3,565.20	\$171,129.60	60	\$4,063.80	\$195,062.40	60	\$4,496.25	\$215,820.00
3. Seasonal Electric Golf Carts	30	<u>\$1,950.00</u>	<u>\$54,600.00</u>	30	\$1,950.00	\$54,600.00	30	\$2,700.00	\$75,600.00	30	\$2,100.00	\$58,800.00
4. Full Service Gas Powered Beverage Vehicle	4	<u>\$699.28</u>	<u>\$33,565.44</u>	4	\$727.88	\$34,938.24	4	\$1,114.04	\$53,473.92	4	\$1,248.42	\$59,924.00
5. Electric Utility Vehicles	9	<u>\$1,013.40</u>	<u>\$48,643.20</u>	9	\$1,053.90	\$50,587.20	9	\$1,503.00	\$72,144.00	9	\$1,134.75	\$54,468.00
6. Standard Warranty Electric Passenger Vehicles	4 Year			4 Year			4 Years			4 Years		
Standard Warranty Electric Utility Vehicles	2 Year			2 Year			4 Years			2 Years		
Standard Warranty Full Service Beverage Vehicles	2 Year			2 Year			2 Years			2 Years		
7. Extended Warranty If Available	N/A			N/A			N/A			N/A		
8. Parts and Repairs To Be Sold As Needed	1	<u>Dealer Cost</u>		1	Dealer Cost		1	20% Disc		1	20% Disc	
9. Hourly Rate Per Labor Hour During Regular Hours	300	<u>\$65.00</u>	<u>\$19,500.00</u>	300	\$65.00	\$19,500.00	300	\$75.00	\$22,500.00	300	\$90.00	\$27,000.00
10. Hourly Rate Per Labor Hour Outside Regular Hours	20	<u>\$65.00</u>	<u>\$1,300.00</u>	20	\$65.00	\$1,300.00	20	\$114.50	\$2,290.00	20	\$90.00	\$1,800.00
11. One Time Trip Charge For Repairs Not Covered Under Warranty	20	<u>\$58.00</u>	<u>\$1,160.00</u>	20	\$58.00	\$1,160.00	20	\$0.00	\$0.00	20	\$90.00	\$1,800.00
Estimated Total			<u>\$835,153.92</u>			<u>\$869,421.12</u>			<u>\$1,006,096.24</u>			<u>\$1,058,248.00</u>