NC DOA
Department of Administration
Purchase & Contract

Statewide Term Contract 070G – Utility, Transportation & Golf Vehicles, & Related Accessories, Equipment, Parts & Services

Bid Number	202000193 – OMNIA Partners - EV2671-01
Contract Name	STC 070G – Utility, Transportation, & Golf Vehicles, & Related Accessories, Equipment, Parts & Services
Effective Dates	April 14th, 2020 – December 31st, 2026
Awarded Vendors and Contacts	**Club Car, LLC** Contract Manager: Brandon Shaver | (910) 315-4580
Authorized Dealers	STC 070G – Utility, Transportation, & Golf Vehicles – Club Car – Authorized Dealer List
Mandatory Contract	This is a **mandatory** Statewide Term Contract (Cooperative Agreement) for state agencies, departments, institutions, universities, community colleges, and non-mandatory entities including schools and local governments.
Special Note	Vehicle service, maintenance, & repair services are covered under the scope of this contract. Please reach out to your local Club Car dealer representative if you require any of these services.
Contract Items and Pricing	Pricing is based on a discount off the Club Car LLC suggested list price (MSRP) as follows:

Product	Discount Off MSRP
Utility Vehicles (2wd Small Bed): • Carryall 100	15%
Utility Vehicles (2wd Med and Large Bed): • Carryall 300, Carryall 500, Carryall 502, Carryall 550, Carryall 700, Carryall 900	20%
Utility Vehicles (4X4/AWD): • Carryall 1500 2WD, Carryall 1500 AWD, Carryall 1500 IntelliTach, Carryall 1700 AWD	15%
Transportation Vehicles (Villager & Transporter): • Transporter, Transporter XL, Transporter XLC • Tempo 2 (P.O.V.), Tempo 2+2, Tempo 2+2 Lithium Ion • Villager 2, Precedent i2 Villager 4, Villager 6, Villager 8, Precedent Stretch and Tempo Stretch	20%
Hospitality Vehicles: • Cafe Express	20%
Fleet Golf Cars: • Tempo 2 passenger, Precedent i2, Tempo 2 passenger Lithium Ion	35%

Autonomous Caddy Vehicle: • Tempo Walk	5%
Truckster Non LSV: • Club Car 411 Non-LSV	5%
Road Legal Low Speed Utility Vehicles (2wd Med and Large Bed): • Carryall 510 LSV, Carryall 710 LSV	13%
Road Legal Low Speed Transportation Vehicles: • Villager 2 LSV, Villager 2+2 LSV	13%
Road Legal Truckster LSV: • Club Car 411 LSV	5%
Service Parts	20%
Accessories and options for all vehicles except Truckster (Factory & Field) – Discounted separately from top level vehicle	15%
Custom Solution/SVP Parts for all vehicles except Truckster – Discounted separately from top level vehicle	15%

Additional pricing details and the formal RFP documentation can be found at:
https://www.omniapartners.com/publicsector/contract/supplier-contracts/club-car-llc

Delivery Information / Transportation Charges

The vendor will deliver FOB destination, prepay and add freight charges, if applicable. Standard freight rates apply based upon vehicle ordered through the vendor's dealer network and would be added as an additional line item on the invoice.

Carryall (100/300/ 500/502/510 LSV/550) ICafe Express / Villager 4/Tempo 2+2/Villager 2+2 LSV		Carryall 700/ 710 LSV/Transporter/ I Villager 6/ XRT 850 SE/ Precedent Stretch		Villager 8		Carryall 1500		Carryall 1700/ Transporter XL series/Carryall 900		Tempo 2 pass/ Precedent 2 pass		Truckster LSV and Non LSV	
TL	**LTL**	**TL**	**LTL**	**TL**	**LTL**	**TL**	**LTL**	**TL**	**LTL**	**TL**	**LTL**	**TL**	**LTL**
$238	$317	$286	$384	$361	$489	$371	$503	$592	$813	$150.50	$203.50	$895	$1050

Vehicle Prepping

Vehicles are shipped from the manufacturing facility in Evans, GA to the local Club Car Authorized Dealer (selling agent) and require final assembly by the selling agent. What the selling agent will charge will be determined by the complexity of final assembly and the distance between their location and the customer.

Club Car will implement the following prepping/PDI fees for the basic vehicle configurations.

- Fleet Golf Cars: $50 prepping fee
- Café Express: $150 prepping fee
- Carryall 411, Truckster Vehicle: $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 selling agent. The 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. Additional costs for expedited deliveries may be added.

Final Delivery

Equipment will be delivered to various locations for each participating public agency. All deliveries shall be made Monday through Friday from 8:00 a.m. to 4:00 p.m. local time unless otherwise requested. Vendor is required to provide a minimum 24-hour notice prior to delivery, with the anticipated time of delivery and quantity to be delivered. Upon delivery, vendor will provide the following documentation to each participating public agency:

- Manufacturer Statement of Origin (MSO)
- All applicable warranty documents
- All applicable manuals per paragraph 5
- 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 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	
Round Trip Miles	**Fees**
0-25	$75
26-50	$100
51-75	$125
76-100	$150
> 100	$2 per mile

Return Policy	Vendor will review returns on a case-by-case basis to extend the highest level of support.
Restocking Fee	Vendor will charge a 15% restocking fee.
Order Placement	The contract allows participating public agencies to issue purchase orders to Club Car LLC authorized dealers and distributors, as well as directly with Club Car LLC if required.
Loaded into E-Procurement	Yes, line-item catalogs are loaded in E-Procurement.
E-Procurement Help Desk	(888) 211-7440
Contract Manager	Jackson Alspaugh | (984) 236-0268

Contract(s)	STC 070G – Utility, Transportation, & Golf Vehicles – Club Car - Contract	
Contract Amendments	08/19/2020:	Updated ordering information and contract administrator phone number
	03/19/2021:	Contract Administrator changed to Nicole Mathis
	01/13/2022:	Cart Mart East - removed contact Sandra Walker and replaced with contact Frank Fleming (effective 8/10/2021).
	01/28/2022:	Added OMNIA Partners contract number and updated contract dates
	07/18/2022:	Contract Administrator changed to Frank Slifer
	03/13/2023:	Contract Administrator changed to Steve Hussey
	03/22/2023:	Contract Administrator changed to Contract Manager James Brown
	09/14/2023:	Contract Manager changed to Melissa Pressley
	03/12/2024:	Contract Manager changed to Kayla Glenn
	09/18/2024:	Contract Manager changed to Jonathan Davis
	10/16/2024:	Contract Manager changed to Jackson Alspaugh