

RESOLUTION NO. 2022 - 153

A RESOLUTION BY THE BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA, AUTHORIZING THE COUNTY ADMINISTRATOR, OR DESIGNEE, TO AWARD BID NO. 22-70; SALE OF EIGHTY (80) GOLF CARTS TO BOTERO CARTS, LLC., AS THE HIGHEST, RESPONSIVE, RESPONSIBLE BIDDER, AND EXECUTE A BILL OF SALE FOR THE SALE.

RECITALS

WHEREAS, the as part of the renovation and re-opening plan for the St. Johns Golf Club, the SJC Parks & Recreation Department budgeted for the replacement of the existing golf carts due to their condition and intent to replace with state-of-the-art battery operated, GPS equipped golf carts to improve player experience. Additionally, the existing eighty (80) golf cars were declared surplus by the Board on February 15, 2022; and

WHEREAS, through the County’s formal Bid process, Botero Carts, LLC., submitted the highest, responsive, responsible bid at a Total Lump Sum Price of \$356,000.00, which translates to \$4,450.00 per cart; and

WHEREAS, the County finds that selling the specified golf carts for the proposed amount serves a public purpose.

WHEREAS, the revenue generated by the sale of the golf carts will be returned to the Parks & Recreation Department budget.

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA, as follows:

Section 1. The above Recitals are incorporated by reference into the body of this Resolution and such Recitals are adopted as finds of fact.

Section 2. The County Administrator, or designee, is hereby authorized to award Bid No. 22-70; Sale of Eighty (80) Golf Carts to Botero Carts, LLC., as the highest, responsive, responsible bidder.

Section 3. Upon approval by the Board of County Commissioners, the County Administrator, or designee, is further authorized to execute a Bill of Sale in substantially the same form and format as attached for the sale of the golf carts as specifically provided in Bid No: 22-70.

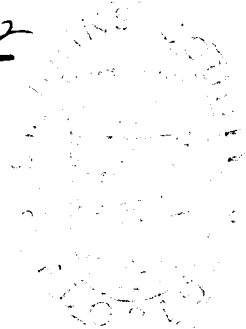
Section 4. To the extent that there are typographical and/or administrative errors that do not change the tone, tenor, or concept of this Resolution, then this Resolution may be revised without subsequent approval by the Board of County Commissioners.

PASSED AND ADOPTED by the Board of County Commissioners of St. Johns County, Florida, on this 17 day of May, 2022.

BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA
By: Henry Dean
Henry Dean, Chair

ATTEST: Brandon J. Patty,
Clerk of Circuit Court & Comptroller
By: Sam Halterman
Deputy Clerk

Rendition Date 5/19/22



EQUIPMENT BILL OF SALE

Let it be known that _____ (Hereinafter referred to as the "Buyer") agrees to purchase from _____ (Hereinafter referred to as the "Seller") for the unit price of four thousand four hundred fifty dollars (\$4,450.00) per item, and the total price of three hundred fifty six thousand dollars (\$356,000.00), the following items (Hereinafter referred to as the "Equipment"):

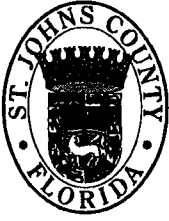
Item Description	SJC Asset #	Serial #	AMP Hrs	Odometer	Hrs
2020 EZGo TXT Cart	18167	ezgdzoaft13473908	16901	4417.8	687.1
2020 EZGo TXT Cart	18168	ezgdzoaft13473906	16732	4345.9	672.2
2020 EZGo TXT Cart	18169	ezgdzoaft13473914	17017	4397.8	700.9
2020 EZGo TXT Cart	18170	ezgdzoaft13473907	17633	4494.7	689.7
2020 EZGo TXT Cart	18171	ezgdzoaft13473889	15936	4254.2	668.6
2020 EZGo TXT Cart	18172	ezgdzoaft13473917	16686	4422	691.2
2020 EZGo TXT Cart	18173	ezgdzoaft13473915	18236	4608.2	714.6
2020 EZGo TXT Cart	18174	ezgdzoaft13473911	17090	4332.9	677.4
2020 EZGo TXT Cart	18175	ezgdzoaft13473903	16807	4392.6	689
2020 EZGo TXT Cart	18176	ezgdzoaft13473895	16807	4392.6	689
2020 EZGo TXT Cart	18207	ezgdzoaft13474088	17180	4400.3	698.8
2020 EZGo TXT Cart	18208	ezgdzoaft13474061	17414	4468.7	689
2020 EZGo TXT Cart	18209	ezgdzoaft13473928	16865	4372	687.4
2020 EZGo TXT Cart	18210	ezgdzoaft13474089	15827	4109.2	645.3
2020 EZGo TXT Cart	18211	ezgdzoaft13474092	17102	4372.6	696.8
2020 EZGo TXT Cart	18213	ezgdzoaft13473929	16282	4232.4	661.8
2020 EZGo TXT Cart	18213	ezgdzoaft13473931	16456	4081.1	646.6
2020 EZGo TXT Cart	18214	ezgdzoaft13473927	16994	4462.7	715.1
2020 EZGo TXT Cart	18215	ezgdzoaft13474081	16562	4338.7	685.5
2020 EZGo TXT Cart	18216	ezgdzoaft13473918	16461	4283.1	687
2020 EZGo TXT Cart	18177	ezgdzoaft13473909	16130	4182.2	661.4
2020 EZGo TXT Cart	18178	ezgdzoaft13473913	15697	4055	651
2020 EZGo TXT Cart	18179	ezgdzoaft1347399	15472	4061.8	638.5
2020 EZGo TXT Cart	18180	ezgdzoaft13473921	14732	3813.7	612.9
2020 EZGo TXT Cart	18181	ezgdzoaft13473925	16780	4177.8	666.3
2020 EZGo TXT Cart	18182	ezgdzoaft13473924	16954	4327.2	679.8
2020 EZGo TXT Cart	18183	ezgdzoaft13473932	16829	4420.7	692.4
2020 EZGo TXT Cart	18184	ezgdzoaft13473920	17339	4411.4	686.2
2020 EZGo TXT Cart	18185	ezgdzoaft13473934	16515	4241.4	667.7
2020 EZGo TXT Cart	18186	ezgdzoaft13473926	16633	4298.9	677.1
2020 EZGo TXT Cart	18217	ezgdzoaft13474086	16541	4254.1	668.9
2020 EZGo TXT Cart	18218	ezgdzoaft13474083	17591	4542.9	705.4
2020 EZGo TXT Cart	18219	ezgdzoaft13474084	16466	4164	661.1
2020 EZGo TXT Cart	18220	ezgdzoaft13474067	16550	4240.6	663.5
2020 EZGo TXT Cart	18221	ezgdzoaft13474066	16762	4326.9	670.7

2020 EZGo TXT Cart	18222	ezgdzoaft13474062	16265	4304.5	690.9
2020 EZGo TXT Cart	18223	ezgdzoaft13474078	17710	4422.8	689.5
2020 EZGo TXT Cart	18224	ezgdzoaft13474060	16746	4358.3	306
2020 EZGo TXT Cart	18225	ezgdzoaft13474069	15645	4117.1	635.8
2020 EZGo TXT Cart	18226	ezgdzoaft13474080	16700	4305.4	680.3
2020 EZGo TXT Cart	18187	ezgdzoaft13473886	16749	4300.9	679.8
2020 EZGo TXT Cart	18188	ezgdzoaft13473716	16545	4343.2	672.9
2020 EZGo TXT Cart	18189	ezgdzoaft13473720	16139	4196.9	663.6
2020 EZGo TXT Cart	18190	eagdzoaft13473709	17058	4477.7	705.6
2020 EZGo TXT Cart	18191	ezgdzoaft13473724	16626	4366.4	687.4
2020 EZGo TXT Cart	18192	ezgdzoaft13473718	16957	4417.8	700.4
2020 EZGo TXT Cart	18193	ezgdzoaft13473711	16153	4220.1	667.2
2020 EZGo TXT Cart	18194	ezgdzoaft13473896	16610	4368	685.3
2020 EZGo TXT Cart	18195	ezgdzoaft13473893	16883	4397.2	683.3
2020 EZGo TXT Cart	18196	ezgdzoaft13473715	16903	4391.2	687.9
2020 EZGo TXT Cart	18237	ezgdzoaft13474075	17229	4393.6	680
2020 EZGo TXT Cart	18238	ezgdzoaft13474064	17576	4492.6	705.1
2020 EZGo TXT Cart	18239	ezgdzoaft13474059	17303	4329.5	680.5
2020 EZGo TXT Cart	18240	ezgdzoaft13474074	17373	4443.1	692.8
2020 EZGo TXT Cart	18241	ezgdzoaft13474071	16457	4334.7	692.1
2020 EZGo TXT Cart	18242	ezgdzoaft13474048	17936	4423.5	692.9
2020 EZGo TXT Cart	18243	ezgdzoaft13474057	17808	4435.3	695.6
2020 EZGo TXT Cart	18244	ezgdzoaft13474077	17065	4507.4	704
2020 EZGo TXT Cart	18245	ezgdzoaft13474049	16461	4267.9	668.3
2020 EZGo TXT Cart	18246	ezgdzoaft13474085	17102	4446.2	696.8
2020 EZGo TXT Cart	18197	ezgdzoaft13473713	16877	4370.4	684.6
2020 EZGo TXT Cart	18198	ezgdzoaft13473722	16432	4229.8	667
2020 EZGo TXT Cart	18199	ezgdzoaft13473714	16414	4274.3	673.4
2020 EZGo TXT Cart	18200	ezgdzoaft13473712	17351	4378.3	704.4
2020 EZGo TXT Cart	18201	ezgdzoaft13473891	17341	4360.4	686.7
2020 EZGo TXT Cart	18202	ezgdzoaft13473888	16584	4405	702.9
2020 EZGo TXT Cart	18203	ezgdzoaft13473894	17369	4511.3	706.4
2020 EZGo TXT Cart	18204	ezgdzoaft13473898	17072	4351.8	677.1
2020 EZGo TXT Cart	18205	ezgdzoaft13473904	16973	4424.2	685
2020 EZGo TXT Cart	18206	ezgdzoaft13473899	16264	4155.1	654.9
2020 EZGo TXT Cart	18237	ezgdzoaft13474075	UK	UK	UK
2020 EZGo TXT Cart	18238	ezgdzoaft13474064	16495	4277.9	659.1
2020 EZGo TXT Cart	18239	ezgdzoaft13474059	16862	4294	678.3
2020 EZGo TXT Cart	18240	ezgdzoaft13474074	17151	4379.5	684
2020 EZGo TXT Cart	18241	ezgdzoaft13474071	17245	4381.5	689.3
2020 EZGo TXT Cart	18242	ezgdzoaft13474048	17738	4552	711.3
2020 EZGo TXT Cart	18243	ezgdzoaft13474057	17116	4379.6	686.3
2020 EZGo TXT Cart	18244	ezgdzoaft13474077	16890	4350.5	682.3
2020 EZGo TXT Cart	18245	ezgdzoaft13474049	17013	4404.3	689.6
2020 EZGo TXT Cart	18246	ezgdzoaft13474085	16934	4342	677.2

The date of the transfer of funds and the possession of the equipment shall occur on the ____ day of _____, 20____. Seller acknowledges that they have the full ownership rights and is legally allowed to sell the Equipment. In addition, the Seller is transferring the Equipment with no warranties and strictly in "as-is" condition. At this time the Equipment is in operating condition.

Signature of Buyer _____ **Date** _____ **Print** _____

Signature of Seller _____ **Date** _____ **Print** _____



St. Johns County Board of County Commissioners

Purchasing Division

NOTICE OF INTENT TO AWARD

April 18, 2022

RE: Bid No: 22-70; Sale of Eighty (80) Golf Carts

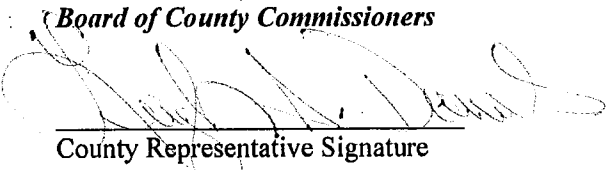
Please be advised that the Purchasing Division of St. Johns County is issuing this notice of its Intent to Award a contract to Botero Carts, LLC, as the highest, responsive, responsible bidder for Bid No: 22-70; Sale of Eighty (80) Carts for the Parks & Recreation Department. This notice will remain posted until 5:00PM, Friday, April 22, 2022.

Any person (including any bidder or proposer) who is, or claims to be, adversely affected by the County's decision or proposed decision shall file a written Notice of Protest with the Purchasing Division of St. Johns County within 72 hours after the posting of the notice of decision or proposed decision. Failure to file a Notice of Protest within the time prescribed in Section 304.10 of the St. Johns County Purchasing Manual (the Bid Protest Procedure), or failure to post the bond or other security required by the County within the time allowed for filing a bond, shall constitute a waiver of proceedings and a waiver of the right to protest. The protest procedures may be obtained from the Purchasing Division and are included in the County's Purchasing Manual. All of the terms and conditions of the County Purchasing Manual are incorporated herein by reference and are fully binding.

Should the Purchasing Division receive no protests in response to this notice, an agenda item will be submitted to the St. Johns County Board of County Commissioners for their consideration and subsequent approval to award a contract.

Please forward all correspondence, requests or inquiries directly to Malinda "Jordy" Fusco, MA, CPM Procurement Coordinator at mfusco@sjcfl.us

Sincerely,
St. Johns County
Board of County Commissioners


County Representative Signature

Date: 4/19/22

Leigh A. Daniels, CPPB
Purchasing Manager
(904) 209-0154 – Direct
ldaniels@sjcfl.us

**ST. JOHNS COUNTY
BID TABULATION**

BID TITLE Sale of Eighty (80) Golf Carts

ANY BIDDER AFFECTED ADVERSELY BY AN INTENDED
DECISION WITH RESPECT TO THE AWARD OF ANY BID,
SHALL FILE WITH THE PURCHASING DEPARTMENT FOR

OPENED BY Jordy Fusco

TABULATED BY Joan Chiarelli

VERIFIED BY Jordy Fusco

BID NUMBER 22-70

ST. JOHNS COUNTY, A WRITTEN NOTICE OF INTENT

OPENING DATE/TIME March 30, 2022 2:00 PM

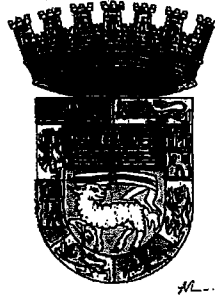
FILE A PROTEST NOT LATER THAN SEVENTY-TWO (72)

POSTING DATE/TIME FROM 03/30/22 4:00 PM UNTIL 04/04/22 4:00 PM

HOURS (EXCLUDING SATURDAY, SUNDAY AND LEGAL
HOLIDAYS) AFTER THE POSTING OF THE BID TABULATION
PROTEST PROCEDURES MAY BE OBTAINED IN THE
PURCHASING DEPARTMENT.

BIDDERS	Total Lump Sum Bid Price						
BOTERO CARTS LLC	\$356,000.00						
JEFFREY ALLEN, INC	\$328,080.00						
CAPSTONE GOLF II, LLC	\$340,400.00						

BID AWARD DATE - _____



**ST. JOHNS COUNTY
BOARD OF COUNTY COMMISSIONERS**

BID NO: 22-70

SALE OF EIGHTY (80) GOLF CARTS

**St. Johns County Purchasing Division
500 San Sebastian View
St. Augustine FL 32084
(904) 209-0150
www.sjcfcl.us/Purchasing/index.aspx**

FINAL: 03/07/22

BID NO. 22-70; SALE OF EIGHTY (80) GOLF CARTS

TABLE OF CONTENTS

FRONT END BID DOCUMENTS

Instruction to Bidders

Official County Bid Form

Attachments:

Attachment "A" – St. Johns County Board of County Commissioners Affidavit

Attachment "B" – Conflict of Interest Disclosure Form

Sealed Bid Mailing Label

SPECIFICATIONS

END OF TABLE OF CONTENTS

INSTRUCTION TO BIDDERS

OWNER: The Board of County Commissioners of St. Johns County, Florida ("County")
PROJECT: Bid No: 22-70; Sale of Eighty (80) Golf Carts

DEFINITIONS

All definitions set forth in the General Conditions of the Contract or in other Contract Documents are applicable to the Bidding Documents.

Addenda are written or graphic instruments issued by the Purchasing Division prior to the time and date for receiving Bids that modify or interpret the Bidding Documents by addition, deletion, clarification, or corrections.

Base Bid is complete and properly signed proposal to do the work, or designated portion thereof, for the sums stipulated therein supported by data called for by the Bidding Documents.

Bid An offer, as a price, whether for payment or acceptance. A quotation, specifically given to a prospective purchaser upon its request, usually in competition with other vendors

Bid (Formal or Sealed) A request for firm prices by Advertised Legal Notice. Prices are submitted in sealed envelopes and in conformance with a prescribed format, all of which are opened in public on an appointed hour and date as advertised.

Bid Bond A good faith monetary commitment which a bidder or surety forfeits to the County if the bidder refuses, or is unable to enter into a contract after submitting a bid, or the bidder cannot furnish the required bonds, usually five percent (5%) of the bid proposal price.

Bidder is a firm or individual who submits a Bid to the Owner for the work described in the proposed Contract Documents.

Bid Documents include the Advertisement/Notice to Bidders, Front End Bid Documents, Contract Agreement, Specifications and Plans including any Addenda issued prior to receipt of Bids.

Contract A delivered agreement between two or more parties, legally binding and enforceable, to perform a specific act or acts or exchange goods for consideration. A purchase order becomes a contract when accepted by a vendor. A unilateral contract is one in which only one party promises performance. A bilateral contract is one in which both parties promise performance.

Contractor An individual or firm having a contract to provide goods, service or construction for a specified price

County St. Johns County, a political subdivision of the State of Florida (F.S. 217.73)

Responsible Bidder A bidder capable of performing in all respects to fulfill the contract requirements. This includes having the ability to perform, the experience, reliability, capacity, credit, facilities and equipment to meet the contractual obligation.

Responsive Bid, Responsive Proposal, or Responsive Reply A bid, proposal, or reply submitted by a responsive and responsible vendor conforming in all material respects to the solicitation.

Specifications A clear, complete and accurate statement of the physical, functional or technical requirements descriptive of an item and if applicable, the procedure to be followed to determine if the requirements are met.

Subcontractor A party who contracts with a prime contractor to perform all or any part of the prime contractor's obligations.

Unit Price is an amount stated in the Bid as a price per unit of measurement for materials or services as described in the contract documents which shall include all labor, materials, equipment and any other item/s essential to accomplish the scope of work of the Unit Price.

BIDDER'S REPRESENTATION

Each Bidder, by marking his Bid, represents that he has read and understands the Bid and Contract Documents and his Bid is made in accordance herewith: he has visited the Site and has familiarized himself with the local conditions under which the Work is to be performed; and his Bid is based upon the materials, systems and equipment described in the Bid Documents without exceptions.

BID DOCUMENTS

Bid Documents may be obtained from www.demandstar.com or SJC Purchasing, in the number and for the purchase sum, if any, as stated in the Advertisement or Invitation - Notice to Bidders. Complete sets of Bid Documents shall be used in preparing the Bid Proposal. St. Johns County shall not assume any responsibility for errors or misinterpretations resulting from the use of complete or incomplete sets of Bid Documents. The Owner, in making copies of the Bid Documents available on the above terms, do so only for the purpose of obtaining bids on the Work and do not confer a license or grant for any other use.

INTERPRETATION OR CORRECTION OF BID DOCUMENTS

Bidders shall promptly notify the Owner of any ambiguity, inconsistency, or error which they may discover upon examination of the Bid Documents or of the site and local conditions. Bidders requiring clarification of interpretation of the Bid Documents shall make a written request to the Owner, to reach him at least **Seven (7) days** prior to the date for receipt of Bids.

An interpretation, correction, or change of the bidding Documents will be made by Addendum. Interpretation, corrections, or changes of the Bid Documents made in any other manner will not be binding, and Bidders shall not rely upon such interpretation, corrections, and change. No change will be made to the Bid Documents by the Owner or its Representative **five (5) days** prior to Bid receiving date, however, the Owner reserves the authority to decrease this time depending on the necessity of such change.

DESIGNATED POINT OF CONTACT

The County's Designated Point of Contact for this Bid is Malinda "Jordy" Fusco, Procurement Coordinator, St. Johns County Purchasing Division. Any and all questions and/or inquiries shall be directed, *in writing*, via email to mfusco@sjcfl.us. In the event the Designated Point of Contact is absent or otherwise unavailable for more than three (3) business days, firms may contact Leigh A. Daniels, CPPB, Purchasing Manager at ldaniels@sjcfl.us.

Vendors shall not contact, lobby, or otherwise communicate with any SJC employee, including any member of the Board of County Commissioners, other than the above referenced individual from the point of advertisement of the Bid until contract(s) are executed by all parties, per SJC Purchasing Code 304.6.5 "Procedures Concerning Lobbying". According to SJC policy, any such communication shall disqualify the vendor, contractor, or consultant from responding to the subject invitation to bid, request for quote, request for proposal, invitation to negotiate, or request for qualifications. St. Johns County reserves the right to accept or reject any or all bids/proposals, waive minor formalities, and to award the bid/proposal that best serves the interests of St. Johns County. St. Johns County also reserves the right to award the base bid and any alternate bids in any combination that best suits the needs of the County.

QUESTIONS

Any and all questions related to this project shall be directed, *in writing*, to the Designated Point of Contact. Questions are due no later than **four o'clock (4:00PM) on Monday, March 14, 2022** so that any necessary addenda may be issued in a timely manner. Any questions received after the deadline will not be answered unless previously approved by the SJC

Purchasing Manager or other designated County Representative.

ADDENDA

Addenda will be distributed to all who are known by the entity responsible for distribution of the complete set of Bid Documents. Copies of Addenda will be made available for inspection wherever Bid Documents are on file for that purpose.

Each Bidder shall ascertain prior to submitting a bid, that all issued addenda have been received, and each Bidder **shall** acknowledge receipt, of all issued addenda in the space provided in the Official County Bid Form, and a fully acknowledged copy of each issued addendum must be included in the submitted bid proposal. Failure to provide fully acknowledged copies of each addendum may result in a bid proposal being deemed non-responsive.

BID SUBMITTAL REQUIREMENTS

Bids shall be submitted in **TRIPPLICATE (one (1) original and two (2) copies)** on the required forms provided herein, by or before **Wednesday, March 30, 2022 at 2:00 PM**. All blanks on the Bid Form shall be filled in by typewriter or manually in blue or black ink. Bidders are not required to submit a copy of this Bid Document with their bid proposals. The bidders are required to submit, at a minimum, the Bid Proposal Attachments listed in this Document.

Bid proposals must be placed in an envelope, sealed and placed in a second envelope or container, plainly marked on the outside addressed to St. Johns County Purchasing Division, with the bidder's return address in top left hand corner and recite: **"BID NO: 22-70; Sale of Eighty (80) Golf Carts" See Example Below:**

ABC Company, Inc. 123 Aviles Street St. Augustine, FL 32084	St. Johns County Purchasing Division 500 San Sebastian View St. Augustine, FL 32084 BID NO.: XX-XX – SEALED BID FOR SAMPLE PROJECT
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At the end of this document, a sealed Bid mailing label is provided for convenience. Bidders shall affix the provided label to the outside of the sealed envelope/container to submit their Bid.

Bidder shall assume full responsibility for timely delivery at location designated for receipts of Bids. Bids shall be deposited at the designated location prior to the time and date for receipt of Bids indicated in the Advertisement/Notice to Bidders, or any time extension thereof made by Addendum. Bids received after the time and date for receipt of Bids will be returned to the sender unopened.

Oral, telephonic, telegraphic or electronic Bids are invalid and will not receive consideration.

Where so indicated by the makeup of the Bid Form, sums shall be expressed in both words and figures, and in the case of discrepancy between the two, the amount expressed in words shall govern. Any interlineations, alteration or erasure must be initialed by the signer of the Bid, failure to do so may cause the Bidder's proposal to be considered non-responsive.

Any interlineations, alteration or erasure must be initialed by the signer of the Bid; failure to do so may cause the Bidder's proposal to be considered non-responsive.

Bidder shall make no stipulation on the Bid Form nor qualify his Bid in any manner, to do so will classify the Bid as being non-responsive.

A Delegation of Authority must be submitted for any representative signing a submitted bid proposal, who is not a principal, officer, or owner of the bidding company.

A Bid submitted by an agent shall have a current Power of Attorney attached certifying agent's authority to bind the Bidder.

Each copy of the Bid Proposal shall include the company name, address, telephone number and legal name of Bidder and a statement whether Bidder is sole proprietor, a partnership, a corporation or any other legal entity. Each copy shall be signed by the person or persons legally authorized to bind the Bidder to a contract. A Bid by a corporation shall further give the state of incorporation and have the corporation seal affixed.

BID POSTPONEMENT/CANCELLATION

The County may, at its sole and absolute discretion, reject any bids that are not submitted in accordance with the terms in this Bid Solicitation. The County may re-advertise this Bid; postpone or cancel, at any time, this Bid process; or waive any irregularities in this Bid or in the proposals received as a result of this Bid.

MODIFICATION OR WITHDRAWAL OF BID

A Bid may not be modified, withdrawn or canceled by the Bidder during the stipulated time period following the time and date designated for the receipt of Bids, and Bidder so agrees in submitting his Bid.

Prior to time and date designated for receipt of Bids, a Bid submitted early may be modified or withdrawn only by notice to the party receiving Bids at the place and prior to the time designated for receipt of Bids.

Such notice shall be in writing over the signature of the Bidder. If by telephone, written confirmation over the signature of Bidder must be mailed and postmarked on or before the date and time set for receipt of Bids; it shall be so worded as not to reveal the amount of the original Bid.

Withdrawn Bids may be resubmitted up to the time designated for the receipt of Bids provided that they are then fully in conformance with these instructions to Bidders.

Any submitted Bid that is not withdrawn prior to the deadline provided herein shall be considered an irrevocable offer for a period of ninety (90) consecutive calendar days.

COSTS INCURRED BY BIDDERS

All expenses involved with the preparation and submission of bids to the County, or any work performed in connection therewith, shall be borne by the Bidder(s). No rights of ownership will be conferred until title of the property is transferred to the successful bidder. All fees for copying and reproduction services for items listed herein are nonrefundable.

CONSIDERATION OF BIDS

Opening of Bids: Unless stated otherwise in an Addendum, the properly identified Bids received on time will be opened publicly as specified in the Bid Documents. The Bid Tabulation will be posted on the Purchasing Division bulletin board for seventy two (72) hours.

Any bidder, proposer or person substantially and adversely affected by an intended decision or by a term, condition, procedure or specification with respect to any bid, invitation, solicitation of proposals or requests for qualifications, shall file with the Purchasing Division for St. Johns County, a written notice of intent to protest no later than seventy two (72) hours (excluding Saturdays, Sundays and legal holidays for employees of St. Johns County) after the posting either electronically or by other means of the notice of intended action, not of intended award, bid tabulation, publication by posting electronically or by other means of a procedure, specification, term or condition which the person intends to protest, or the right to protest such matter shall be waived. The protest procedures may be obtained from the Purchasing Division and are included in the County's Purchasing Manual. All of the terms and conditions of the County Purchasing Manual are incorporated by reference and are fully binding.

Rejection of Bids: The County shall reject any material, supplies, or equipment that do not meet the specifications provided herein. The County reserves the right to reject any or all Bids and in particular to reject a Bid not accompanied

by any required Bid Security or data required by the Bidding Documents or a Bid in any way incomplete or irregular.

Acceptance of Bid (Award): The County shall have the right to reject any or all Bids or waive any minor formality or irregularity in any Bid received.

It is the intent of the County to award to the highest responsive, responsible Bidder(s), or highest responsive, responsible Local Bidder(s), based upon the Total Lump Sum Price provided in the submitted bid; provided it is responsive to the requirements of this Request for Bids. The County reserves the right to split the award between multiple high bidders, if doing so provides a higher price, and serves the best interest of the County.

If an award is made, it will be awarded within a minimum of ninety (90) days from the date of the Bid opening, or as designated in the Bid Documents.

If only one (1) bid is received, the County reserves the right to negotiate with the responding Bidder, if the submitted bid is responsive to the requirements provided herein. The bid may also be rejected and re-advertised, in order to best serve the needs of the County.

FORM OF AGREEMENT BETWEEN OWNER AND CONTRACTOR

Unless otherwise provided in the Bidding Documents, the Agreement for Sale will be written on the St. Johns County Standard Agreement between Owner and Contractor where the basis of payment is a Stipulated Sum. In the event of a conflict in specifications or contract requirements the more stringent shall apply.

EXECUTION OF CONTRACT DOCUMENTS

The awarded Contractor shall return signed copies of the Contract Agreement to the SJC Purchasing Division within ten (10) consecutive calendar days of receipt of Notice of Award. St. Johns County shall return a fully executed original copy of the Contract Agreement to the Contractor no later than seven (7) consecutive calendar days after the return of the signed copies from the Contractor.

FORCE MAJEURE

If awarded on the basis of this proposal, the undersigned pledges to provide the equipment/services as specified in the Proposal and County Specifications barring any delays due to strikes, fires, transportation difficulties or other causes beyond the control of the undersigned.

TAXES

Project is subject to Federal Excise and Florida Sales Taxes, which must be included in Bidder's proposal.

GOVERNING LAWS & REGULATIONS

The Vendor shall be responsible for being familiar and complying with any and all federal, state, and local laws, ordinances, rules and regulations that, in any manner, affect the work required under this contract. The agreement shall be governed by the laws of the State of Florida and St. Johns County both as to interpretation and performance.

PUBLIC RECORDS

- A. The cost of reproduction, access to, disclosure, non-disclosure, or exemption of records, data, documents, and/or materials, associated with this transaction shall be subject to the applicable provisions of the Florida Public Records Law (Chapter 119, Florida Statutes), and other applicable State and Federal provisions. Access to such public records, may not be blocked, thwarted, and/or hindered by placing the public records in the possession of a third party, or an unaffiliated party.
- B. In accordance with Florida law, to the extent that Vendor's performance constitutes an act on behalf of the County, Vendor shall comply with all requirements of Florida's public records law. Specifically, if Vendor is expressly authorized, and acts on behalf of the County, Vendor shall:

- (1) Keep and maintain public records that ordinarily and necessarily would be required by the County in order to perform the Services;
- (2) Upon request from the County's custodian of public records, provide the County with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost as provided in Chapter 119, Florida Statutes, or as otherwise provided by law;
- (3) Ensure that public records related to this transaction that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by applicable law, if the Vendor does not transfer the records to the County; and
- (4) Upon acceptance of delivered product(s), transfer, at no cost, to the County all public records in possession of the Vendor or keep and maintain public records required by the County.

If the Vendor transfers all public records to the County upon acceptance of the product(s), the Vendor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the Vendor keeps and maintains public records upon completion of this Agreement, the Vendor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the County, upon request from the County's custodian of public records, in a format that is compatible with the County's information technology systems.

Failure by the Vendor to comply with the requirements of this section shall be grounds for immediate, unilateral termination by the County.

IF THE VENDOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO ITS DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AWARD, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT:

**500 San Sebastian View
St. Augustine, FL 32084
(904) 209-0805
publicrecords@sjcfl.us**

END OF SECTION

**OFFICIAL COUNTY BID FORM
WITH ATTACHMENTS**

BID NO. 22-70; SALE OF EIGHTY (80) GOLF CARTS

**OFFICIAL COUNTY BID FORM
ST. JOHNS COUNTY, FLORIDA**

TO: THE BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA

DATE SUBMITTED: March 25, 2022

BID PROPOSAL OF

Botero Carts LLC

Full Legal Company Name

511 W. Summit Ave Charlotte, NC 28203 (352) 362-0781 (704) 405-1503

Mailing Address

Telephone Number

Fax Number

Bidders: Having become familiar with requirements of this solicitation, and having carefully examined the Bid Documents and Specifications entitled **Bid No: 22-70; Sale of Eighty (80) Golf Carts**, the undersigned proposes to furnish all materials, labor and equipment, to remove the Eighty (80) golf carts from the St. John Golf Club and all other applicable requirements to submit the following Bid Proposal summarized as follows:

The undersigned declares that the statements and representations made in this bid proposal are true in every respect and that the said proposal is, in all respects, fair and made without collusion or fraud, and that no member of the St. Johns County Board, or any other agent or employee of the County, directly or indirectly, is interested in this proposal or in any profits expected to accrue therefrom.

TOTAL LUMP SUM BID PRICE

The Total Lump Sum Bid Price for **all** eighty (80) golf carts must be for all labor, equipment, and materials as well as any and all fees, charges, or other costs associated with the purchase of **all eighty (80)** golf carts, in accordance with the scope of work. Award of this contract will be made to the responsive, responsible bidder whose offer represents the highest revenue in the aggregate for the purchase of **all eighty (80)** golf carts from St. Johns Golf Club. The carts will not be split up to multiple vendors. Bid much be for all eighty (80) carts.

\$ 356,000
Total Lump Sum Bid Price (Numerical)

Three hundred and fifty-six thousand and ^{xx}/₁₀₀ — /100 Dollars
Total Lump Sum Bid Price (Amount written or typed in words)

Each Bidder shall type, or print legibly, in blue or black ink, the amount written in numerals and the amount written in words for the item shown above.

Each Bidder must ensure that the numerical amounts entered on this Official County Bid Form are legibly printed in ink or typed so as to eliminate the possibility of misinterpreting the amount bid. In the event an amount submitted is not legible, the County reserves the right to consider it a "No Bid", and disqualify the Bidder from consideration of award.

The pricing offered in this Bid Proposal shall remain firm for a period of ninety (90) days from the Bid opening date.

During the preparation of the Bid, the following addenda, if any, were received:

No.: #1 Date Received: 3/24/22

No.: _____ Date Received:

No.: _____ Date Received:

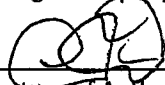
We, the undersigned, hereby declare that no person or persons, firm or corporation, other than the undersigned are interested, in this proposal, as principals, and that this proposal is made without collusion with any person, firm or corporation, and we have carefully and to our satisfaction examined the Bid Documents and Project Specifications.

If the Undersigned is notified of the acceptance of this Bid Proposal by the Board within ninety (90) calendar days for the time set for the opening of Bids, the Undersigned further agrees, to execute a contract for the above sale within ten (10) days after notice that his Bid has been accepted for the above stated compensation in the form of a Contract presented by the Owner.

BID NO. 22-70; SALE OF EIGHTY (80) GOLF CARTS

CORPORATE/COMPANY

Full Legal Company Name: Botero Carts LLC (Seal)

By:  CHRISTOPHER BOTERO - CEO
Signature of Authorized Representative (Name & Title typed or printed)

By: _____
Signature of Authorized Representative (Name & Title typed or printed)

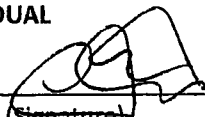
Address: 511 W Summit Ave

Telephone No.: (352) 362-0781 Fax No.: (704) 405-1503

Email Address for Authorized Company Representative: chris@boterocarts.com

Federal I.D. Tax Number: 87-3070639 DUNS #: _____
(If applicable)

INDIVIDUAL

Name:  Christopher Botero CEO
(Signature) (Name typed or printed) (Title)

Address: 210 N. Church St. Unit 2510

Telephone No.: (352) 362-0781 Fax No.: (704) 405-1503

Email Address: chris@boterocarts.com

Federal I.D. Tax Number: 87-3070639 SS. 594-90-6592^{cb}

Each Bidder must submit all required forms and attachments. Failure to submit any required document may be grounds for disqualification due to non-responsiveness.

Submittal Requirement: Official County Bid Form, Attachments, and a fully acknowledged copy of each Addendum applicable to this Bid and submitted with each copy of the Bid Proposal.

BID NO. 22-70; SALE OF EIGHTY (80) GOLF CARTS

ATTACHMENT "A"
ST. JOHNS COUNTY, BOARD OF COUNTY COMMISSIONERS AFFIDAVIT

TO: ST. JOHNS COUNTY, BOARD OF COUNTY COMMISSIONERS,
ST. JOHNS COUNTY, ST. AUGUSTINE, FLORIDA.


At the time the proposal is submitted, the Bidder shall attach to his Bid a sworn statement. This sworn statement shall be an affidavit in the following form, executed by an officer of the firm, association, or corporation submitting the proposal, and shall be sworn to before a person who is authorized by law to administer oaths.

STATE OF: North Carolina
COUNTY OF: Mecklenburg

Before me, the Undersigned authority, personally appeared Christopher Botero who being duly sworn, deposes and says he is CEO (Title) of the firm of Botero Carts LLC Bidder submitting the attached proposal for the services covered by the bid documents for Bid No: 22-70; Sale of eighty (80) golf carts, in St. Johns County, Florida.

The affiant further states that no more than one proposal for the above-referenced project will be submitted from the individual, his firm or corporation under the same or different name, and that such Bidder has no financial interest in the firm of another bidder for the same work. That neither he, his firm, association nor corporation has either directly or indirectly entered into any agreement, participated in any collusion, nor otherwise taken any action in restraint of free competitive bidding in connection with this firm's Bid on the above-described project. Furthermore, neither the firm nor any of its officers are barred from participating in public contract lettings in the State of Florida or any other state.

DATED this 25th day of March, 2022.




Signature of Affiant

Christopher Botero - CEO

Printed Name & Title of Affiant

Full Legal Name of Consultant/Vendor

Sworn to (or affirmed) and subscribed before me by means of physical presence or online notarization, this 25th day of March, 2022, by Christopher Bernard Botero, who is personally known to me or has produced Driver's license SC as identification.



Notary Public
My Commission Expires: 03-12-27

BIDDER ON ALL COUNTY PROJECTS MUST EXECUTE AND ATTACH THIS AFFADAVIT TO EACH BID.

BID NO. 22-70; SALE OF EIGHTY (80) GOLF CARTS

ATTACHMENT "B"
CONFLICT OF INTEREST DISCLOSURE FORM

Project (RFQ, RFP, BID) Number/Description: Bid No 22-70; Sale of eighty (80) golf carts.

The term "conflict of interest" refers to situations in which financial or other considerations may adversely affect, or have the appearance of adversely affecting a consultant's/vendor's professional judgment in completing work for the benefit of St. Johns County ("County"). The bias such conflicts could conceivably impart may inappropriately affect the goals, processes, methods of analysis or outcomes desired by the County.

Consultants/Vendors are expected to safeguard their ability to make objective, fair, and impartial decisions when performing work for the benefit of the County. Consultants/Vendors, therefore must there avoid situations in which financial or other considerations may adversely affect, or have the appearance of adversely affecting the consultant's/vendor's professional judgement when completing work for the benefit of the County.

The mere appearance of a conflict may be as serious and potentially damaging as an actual distortion of goals, processes, methods of analysis or outcomes. Reports of conflicts based upon appearances can undermine public trust in ways that may not be adequately restored even when the mitigating facts of a situation are brought to light. Apparent conflicts, therefore, should be disclosed and evaluated with the same vigor as actual conflicts.

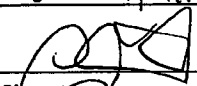
It is expressly understood that failure to disclose conflicts of interest as described herein may result in immediate disqualification from evaluation or immediate termination from work for the County.



Please check the appropriate statement:

- I hereby attest that the undersigned Respondent has no actual or potential conflict of interest due to any other clients, contracts, or property interests for completing work on the above referenced project.
- The undersigned Respondent, by attachment to this form, submits information which may be a potential conflict of interest due to other clients, contracts or property interests for completing work on the above referenced project.

Legal Name of Respondent: Christopher Bernard Botero

Authorized Representative(s) :  Christopher Botero / CEO
Signature Print Name/Title

Signature Print Name/Title

SPECIFICATIONS

BID No. 22-70; SALE OF EIGHTY (80) GOLF CARTS

It is the intent of the County to enter into a Purchase and Sale Agreement with a bidder who submits the highest, responsive, responsible Bid, provided the Bid has been submitted in accordance with the requirements of these Bidding Documents, including the minimum bid amount of \$4,000.00 per cart and is deemed to be in the best interest of the County.

DISCLAIMER/SALE BASIS

Sale is on an "as-is" bases and the County offers no guarantee or warranty expressed or implied as provided in the contract. All sales are FINAL.

BID DEPOSIT GUARANTEE

Each bid shall be accompanied by a Bid Deposit Guarantee, in the form of a Certified or Cashier's Check, money order, bank draft, trust company's treasurers check or other non-cancelable instrument made payable to the Board of County Commissioners of St. Johns County, in the amount of twenty thousand dollars (\$20,000.00).

The successful bidder's guarantee shall be applied toward the sale of the golf carts. Deposits of the unsuccessfully bidder(s) shall be returned upon contract award by the Board of County commissioners.

Provided below is a list of the existing eighty (80) cart golfs currently housed at the St. Johns Golf Club located at 4900 Cypress Links Blvd, Elkton, FL 32033.

Item Description	SJC Asset #	Serial #	AMP Hrs	Odometer	Hrs
2020 EZGo TXT Cart	18167	ezgdzoaft13473908	16901	4417.8	687.1
2020 EZGo TXT Cart	18168	ezgdzoaft13473906	16732	4345.9	672.2
2020 EZGo TXT Cart	18169	ezgdzoaft13473914	17017	4397.8	700.9
2020 EZGo TXT Cart	18170	ezgdzoaft13473907	17633	4494.7	689.7
2020 EZGo TXT Cart	18171	ezgdzoaft13473889	15936	4254.2	668.6
2020 EZGo TXT Cart	18172	ezgdzoaft13473917	16686	4422	691.2
2020 EZGo TXT Cart	18173	ezgdzoaft13473915	18236	4608.2	714.6
2020 EZGo TXT Cart	18174	ezgdzoaft13473911	17090	4332.9	677.4
2020 EZGo TXT Cart	18175	ezgdzoaft13473903	16807	4392.6	689
2020 EZGo TXT Cart	18176	ezgdzoaft13473895	16807	4392.6	689
2020 EZGo TXT Cart	18207	ezgdzoaft13474088	17180	4400.3	698.8
2020 EZGo TXT Cart	18208	ezgdzoaft13474061	17414	4468.7	689
2020 EZGo TXT Cart	18209	eagdzoaft13473928	16865	4372	687.4
2020 EZGo TXT Cart	18210	ezgdzoaft13474089	15827	4109.2	645.3
2020 EZGo TXT Cart	18211	ezgdzoaft13474092	17102	4372.6	696.8
2020 EZGo TXT Cart	18213	ezgdzoaft13473929	16282	4232.4	661.8
2020 EZGo TXT Cart	18213	ezgdzoaft13473931	16456	4081.1	646.6
2020 EZGo TXT Cart	18214	ezgdzoaft13473927	16994	4462.7	715.1
2020 EZGo TXT Cart	18215	ezgdzoaft13474081	16562	4338.7	685.5
2020 EZGo TXT Cart	18216	ezgdzoaft13473918	16461	4283.1	687
2020 EZGo TXT Cart	18177	ezgdzoaft13473909	16130	4182.2	661.4
2020 EZGo TXT Cart	18178	ezgdzoaft13473913	15697	4055	651
2020 EZGo TXT Cart	18179	ezgdzoaft1347399	15472	4061.8	638.5

2020 EZGo TXT Cart	18180	ezgdzoaft13473921	14732	3813.7	612.9
2020 EZGo TXT Cart	18181	ezgdzoaft13473925	16780	4177.8	666.3
2020 EZGo TXT Cart	18182	ezgdzoaft13473924	16954	4327.2	679.8
2020 EZGo TXT Cart	18183	ezgdzoaft13473932	16829	4420.7	692.4
2020 EZGo TXT Cart	18184	ezgdzoaft13473920	17339	4411.4	686.2
2020 EZGo TXT Cart	18185	ezgdzoaft13473934	16515	4241.4	667.7
2020 EZGo TXT Cart	18186	ezgdzoaft13473926	16633	4298.9	677.1
2020 EZGo TXT Cart	18217	ezgdzoaft13474086	16541	4254.1	668.9
2020 EZGo TXT Cart	18218	ezgdzoaft13474083	17591	4542.9	705.4
2020 EZGo TXT Cart	18219	ezgdzoaft13474084	16466	4164	661.1
2020 EZGo TXT Cart	18220	ezgdzoaft13474067	16550	4240.6	663.5
2020 EZGo TXT Cart	18221	ezgdzoaft13474066	16762	4326.9	670.7
2020 EZGo TXT Cart	18222	ezgdzoaft13474062	16265	4304.5	690.9
2020 EZGo TXT Cart	18223	ezgdzoaft13474078	17710	4422.8	689.5
2020 EZGo TXT Cart	18224	ezgdzoaft13474060	16746	4358.3	306
2020 EZGo TXT Cart	18225	ezgdzoaft13474069	15645	4117.1	635.8
2020 EZGo TXT Cart	18226	ezgdzoaft13474080	16700	4305.4	680.3
2020 EZGo TXT Cart	18187	ezgdzoaft13473886	16749	4300.9	679.8
2020 EZGo TXT Cart	18188	ezgdzoaft13473716	16545	4343.2	672.9
2020 EZGo TXT Cart	18189	ezgdzoaft13473720	16139	4196.9	663.6
2020 EZGo TXT Cart	18190	eagdzoaft13473709	17058	4477.7	705.6
2020 EZGo TXT Cart	18191	ezgdzoaft13473724	16626	4366.4	687.4
2020 EZGo TXT Cart	18192	ezgdzoaft13473718	16957	4417.8	700.4
2020 EZGo TXT Cart	18193	ezgdzoaft13473711	16153	4220.1	667.2
2020 EZGo TXT Cart	18194	ezgdzoaft13473896	16610	4368	685.3
2020 EZGo TXT Cart	18195	ezgdzoaft13473893	16883	4397.2	683.3
2020 EZGo TXT Cart	18196	ezgdzoaft13473715	16903	4391.2	687.9
2020 EZGo TXT Cart	18237	ezgdzoaft13474075	17229	4393.6	680
2020 EZGo TXT Cart	18238	ezgdzoaft13474064	17576	4492.6	705.1
2020 EZGo TXT Cart	18239	ezgdzoaft13474059	17303	4329.5	680.5
2020 EZGo TXT Cart	18240	ezgdzoaft13474074	17373	4443.1	692.8
2020 EZGo TXT Cart	18241	ezgdzoaft13474071	16457	4334.7	692.1
2020 EZGo TXT Cart	18242	ezgdzoaft13474048	17936	4423.5	692.9
2020 EZGo TXT Cart	18243	ezgdzoaft13474057	17808	4435.3	695.6
2020 EZGo TXT Cart	18244	ezgdzoaft13474077	17065	4507.4	704
2020 EZGo TXT Cart	18245	ezgdzoaft13474049	16461	4267.9	668.3
2020 EZGo TXT Cart	18246	ezgdzoaft13474085	17102	4446.2	696.8
2020 EZGo TXT Cart	18197	ezgdzoaft13473713	16877	4370.4	684.6
2020 EZGo TXT Cart	18198	ezgdzoaft13473722	16432	4229.8	667
2020 EZGo TXT Cart	18199	ezgdzoaft13473714	16414	4274.3	673.4
2020 EZGo TXT Cart	18200	ezgdzoaft13473712	17351	4378.3	704.4
2020 EZGo TXT Cart	18201	ezgdzoaft13473891	17341	4360.4	686.7
2020 EZGo TXT Cart	18202	ezgdzoaft13473888	16584	4405	702.9
2020 EZGo TXT Cart	18203	ezgdzoaft13473894	17369	4511.3	706.4
2020 EZGo TXT Cart	18204	ezgdzoaft13473898	17072	4351.8	677.1

2020 EZGo TXT Cart	18205	ezgdzoaft13473904	16973	4424.2	685
2020 EZGo TXT Cart	18206	ezgdzoaft13473899	16264	4155.1	654.9
2020 EZGo TXT Cart	18237	ezgdzoaft13474075	UK	UK	UK
2020 EZGo TXT Cart	18238	ezgdzoaft13474064	16495	4277.9	659.1
2020 EZGo TXT Cart	18239	ezgdzoaft13474059	16862	4294	678.3
2020 EZGo TXT Cart	18240	ezgdzoaft13474074	17151	4379.5	684
2020 EZGo TXT Cart	18241	ezgdzoaft13474071	17245	4381.5	689.3
2020 EZGo TXT Cart	18242	ezgdzoaft13474048	17738	4552	711.3
2020 EZGo TXT Cart	18243	ezgdzoaft13474057	17116	4379.6	686.3
2020 EZGo TXT Cart	18244	ezgdzoaft13474077	16890	4350.5	682.3
2020 EZGo TXT Cart	18245	ezgdzoaft13474049	17013	4404.3	689.6
2020 EZGo TXT Cart	18246	ezgdzoaft13474085	16934	4342	677.2



St. Johns County Board of County Commissioners

Purchasing Division

ADDENDUM #1

March 24, 2022

To: Prospective Bidders
From: St. Johns County Purchasing Department
Subject: Bid No: 22-70; Sale of Eighty (80) Golf Carts

This Addendum #1 is issued for further respondent's information and is hereby incorporated into the Bid documents. Each respondent will ascertain before submitting a proposal that he/she has received all Addenda, and **return an original and two (2) copies of this signed Addendum with the submitted bid proposal to the St. Johns County Purchasing Division, Attn: Malinda "Jordy" Fusco, MA, CPM; Procurement Coordinator, 500 San Sebastian View; St. Augustine, FL 32084.**

Questions:

1. Are they gas, electric or lithium?

Answer: Electric

2. Do you any pictures?

Answer: No

3. It is customary in our industry when buying used fleet golf cars for the seller to provide pictures of the cars to include profile, under seat, and under the frame images. Can that be provided?

Answer: No

4. If the answer to #1 is no, do we have an opportunity to visit the course and do our own inspection?

Answer: Yes

5. Do you have a rough estimate when the cars will be available?

Answer: Once the sale is complete

6. Bidder is responsible for transportation. Can you let us know more details around the expectation of transportation? Advanced notice, the window we would have to pick up the cars?

Answer: Bidder is responsible for transportation, pick up within two weeks of payment



St. Johns County Board of County Commissioners

Purchasing Division

7. I assume you are receiving a new fleet. It is customary in our industry that the company delivering the cars can support a 3rd party buyer with the transportation of the used equipment. Could you share who is providing the new fleet so that we can reach out to their transportation manager?

Answer: Yamaha

8. Can you confirm whether or not the cars are gas or electric powered?

Answer: See Question #1

9. We noticed a few of the cars are not listed with amp hours or hours. Typically that means the cars are not running. It is also typical for some of the cars to be in-op at time of purchase but the details surrounding why they are not running are provided, or, concessions are made on those particular vehicles. Per the bid rules, the cars are purchased as is. Is there any detail around the non-running cars or any commitment to have cars running at time of purchase?

Answer: All carts are running and maintenance is up to date. The single cart that wasn't given readings for was an electronic issue/reader

Acknowledgment

Sincerely,

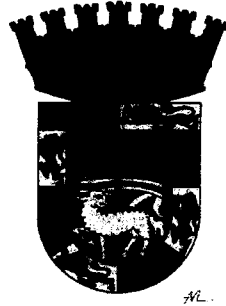
Signature and Date

Malinda "Jordy" Fusco, MA, CPM
Procurement Coordinator
Purchasing Division

Printed Name and Title

Company Name (Print)

END OF ADDENDUM #1



**ST. JOHNS COUNTY
BOARD OF COUNTY COMMISSIONERS**

BID NO: 22-70

SALE OF EIGHTY (80) GOLF CARTS

**St. Johns County Purchasing Division
500 San Sebastian View
St. Augustine FL 32084
(904) 209-0150
www.sjcfl.us/Purchasing/index.aspx**

FINAL: 03/07/22

BID NO. 22-70; SALE OF EIGHTY (80) GOLF CARTS

TABLE OF CONTENTS

FRONT END BID DOCUMENTS

Instruction to Bidders

Official County Bid Form

Attachments:

Attachment "A" – St. Johns County Board of County Commissioners Affidavit

Attachment "B" – Conflict of Interest Disclosure Form

Sealed Bid Mailing Label

SPECIFICATIONS

END OF TABLE OF CONTENTS

INSTRUCTION TO BIDDERS

OWNER: The Board of County Commissioners of St. Johns County, Florida ("County")
PROJECT: Bid No: 22-70; Sale of Eighty (80) Golf Carts

DEFINITIONS

All definitions set forth in the General Conditions of the Contract or in other Contract Documents are applicable to the Bidding Documents.

Addenda are written or graphic instruments issued by the Purchasing Division prior to the time and date for receiving Bids that modify or interpret the Bidding Documents by addition, deletion, clarification, or corrections.

Base Bid is complete and properly signed proposal to do the work, or designated portion thereof, for the sums stipulated therein supported by data called for by the Bidding Documents.

Bid An offer, as a price, whether for payment or acceptance. A quotation, specifically given to a prospective purchaser upon its request, usually in competition with other vendors

Bid (Formal or Sealed) A request for firm prices by Advertised Legal Notice. Prices are submitted in sealed envelopes and in conformance with a prescribed format, all of which are opened in public on an appointed hour and date as advertised.

Bid Bond A good faith monetary commitment which a bidder or surety forfeits to the County if the bidder refuses, or is unable to enter into a contract after submitting a bid, or the bidder cannot furnish the required bonds, usually five percent (5%) of the bid proposal price.

Bidder is a firm or individual who submits a Bid to the Owner for the work described in the proposed Contract Documents.

Bid Documents include the Advertisement/Notice to Bidders, Front End Bid Documents, Contract Agreement, Specifications and Plans including any Addenda issued prior to receipt of Bids.

Contract A delivered agreement between two or more parties, legally binding and enforceable, to perform a specific act or acts or exchange goods for consideration. A purchase order becomes a contract when accepted by a vendor. A unilateral contract is one in which only one party promises performance. A bilateral contract is one in which both parties promise performance.

Contractor An individual or firm having a contract to provide goods, service or construction for a specified price

County St. Johns County, a political subdivision of the State of Florida (F.S. 217.73)

Responsible Bidder A bidder capable of performing in all respects to fulfill the contract requirements. This includes having the ability to perform, the experience, reliability, capacity, credit, facilities and equipment to meet the contractual obligation.

Responsive Bid, Responsive Proposal, or Responsive Reply A bid, proposal, or reply submitted by a responsive and responsible vendor conforming in all material respects to the solicitation.

Specifications A clear, complete and accurate statement of the physical, functional or technical requirements descriptive of an item and if applicable, the procedure to be followed to determine if the requirements are met.

Subcontractor A party who contracts with a prime contractor to perform all or any part of the prime contractor's obligations.

Unit Price is an amount stated in the Bid as a price per unit of measurement for materials or services as described in the contract documents which shall include all labor, materials, equipment and any other item/s essential to accomplish the scope of work of the Unit Price.

BIDDER'S REPRESENTATION

Each Bidder, by marking his Bid, represents that he has read and understands the Bid and Contract Documents and his Bid is made in accordance herewith: he has visited the Site and has familiarized himself with the local conditions under which the Work is to be performed; and his Bid is based upon the materials, systems and equipment described in the Bid Documents without exceptions.

BID DOCUMENTS

Bid Documents may be obtained from www.demandstar.com or SJC Purchasing, in the number and for the purchase sum, if any, as stated in the Advertisement or Invitation - Notice to Bidders. Complete sets of Bid Documents shall be used in preparing the Bid Proposal. St. Johns County shall not assume any responsibility for errors or misinterpretations resulting from the use of complete or incomplete sets of Bid Documents. The Owner, in making copies of the Bid Documents available on the above terms, do so only for the purpose of obtaining bids on the Work and do not confer a license or grant for any other use.

INTERPRETATION OR CORRECTION OF BID DOCUMENTS

Bidders shall promptly notify the Owner of any ambiguity, inconsistency, or error which they may discover upon examination of the Bid Documents or of the site and local conditions. Bidders requiring clarification of interpretation of the Bid Documents shall make a written request to the Owner, to reach him at least **Seven (7) days** prior to the date for receipt of Bids.

An interpretation, correction, or change of the bidding Documents will be made by Addendum. Interpretation, corrections, or changes of the Bid Documents made in any other manner will not be binding, and Bidders shall not rely upon such interpretation, corrections, and change. No change will be made to the Bid Documents by the Owner or its Representative **five (5) days** prior to Bid receiving date, however, the Owner reserves the authority to decrease this time depending on the necessity of such change.

DESIGNATED POINT OF CONTACT

The County's Designated Point of Contact for this Bid is Malinda "Jordy" Fusco, Procurement Coordinator, St. Johns County Purchasing Division. Any and all questions and/or inquiries shall be directed, *in writing*, via email to mfusco@sjcfl.us. In the event the Designated Point of Contact is absent or otherwise unavailable for more than three (3) business days, firms may contact Leigh A. Daniels, CPPB, Purchasing Manager at ldaniels@sjcfl.us.

Vendors shall not contact, lobby, or otherwise communicate with any SJC employee, including any member of the Board of County Commissioners, other than the above referenced individual from the point of advertisement of the Bid until contract(s) are executed by all parties, per SJC Purchasing Code 304.6.5 "Procedures Concerning Lobbying". According to SJC policy, any such communication shall disqualify the vendor, contractor, or consultant from responding to the subject invitation to bid, request for quote, request for proposal, invitation to negotiate, or request for qualifications. St. Johns County reserves the right to accept or reject any or all bids/proposals, waive minor formalities, and to award the bid/proposal that best serves the interests of St. Johns County. St. Johns County also reserves the right to award the base bid and any alternate bids in any combination that best suits the needs of the County.

QUESTIONS

Any and all questions related to this project shall be directed, *in writing*, to the Designated Point of Contact. Questions are due no later than **four o'clock (4:00PM) on Monday, March 14, 2022** so that any necessary addenda may be issued in a timely manner. Any questions received after the deadline will not be answered unless previously approved by the SJC

Purchasing Manager or other designated County Representative.

ADDENDA

Addenda will be distributed to all who are known by the entity responsible for distribution of the complete set of Bid Documents. Copies of Addenda will be made available for inspection wherever Bid Documents are on file for that purpose.

Each Bidder shall ascertain prior to submitting a bid, that all issued addenda have been received, and each Bidder **shall** acknowledge receipt, of all issued addenda in the space provided in the Official County Bid Form, and a fully acknowledged copy of each issued addendum must be included in the submitted bid proposal. Failure to provide fully acknowledged copies of each addendum may result in a bid proposal being deemed non-responsive.

BID SUBMITTAL REQUIREMENTS

Bids shall be submitted in **TRIPLICATE (one (1) original and two (2) copies)** on the required forms provided herein, by or before **Wednesday, March 30, 2022 at 2:00 PM**. All blanks on the Bid Form shall be filled in by typewriter or manually in blue or black ink. Bidders are not required to submit a copy of this Bid Document with their bid proposals. The bidders are required to submit, at a minimum, the Bid Proposal Attachments listed in this Document.

Bid proposals must be placed in an envelope, sealed and placed in a second envelope or container, plainly marked on the outside addressed to St. Johns County Purchasing Division, with the bidder's return address in top left hand corner and recite: **"BID NO: 22-70; Sale of Eighty (80) Golf Carts" See Example Below:**

ABC Company, Inc. 123 Aviles Street St. Augustine, FL 32084	St. Johns County Purchasing Division 500 San Sebastian View St. Augustine, FL 32084 BID NO.: XX-XX – SEALED BID FOR SAMPLE PROJECT
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At the end of this document, a sealed Bid mailing label is provided for convenience. Bidders shall affix the provided label to the outside of the sealed envelope/container to submit their Bid.

Bidder shall assume full responsibility for timely delivery at location designated for receipts of Bids. Bids shall be deposited at the designated location prior to the time and date for receipt of Bids indicated in the Advertisement/Notice to Bidders, or any time extension thereof made by Addendum. Bids received after the time and date for receipt of Bids will be returned to the sender unopened.

Oral, telephonic, telegraphic or electronic Bids are invalid and will not receive consideration.

Where so indicated by the makeup of the Bid Form, sums shall be expressed in both words and figures, and in the case of discrepancy between the two, the amount expressed in words shall govern. Any interlineations, alteration or erasure must be initialed by the signer of the Bid, failure to do so may cause the Bidder's proposal to be considered non-responsive.

Any interlineations, alteration or erasure must be initialed by the signer of the Bid; failure to do so may cause the Bidder's proposal to be considered non-responsive.

Bidder shall make no stipulation on the Bid Form nor qualify his Bid in any manner, to do so will classify the Bid as being non-responsive.

A Delegation of Authority must be submitted for any representative signing a submitted bid proposal, who is not a principal, officer, or owner of the bidding company.

A Bid submitted by an agent shall have a current Power of Attorney attached certifying agent's authority to bind the Bidder.

Each copy of the Bid Proposal shall include the company name, address, telephone number and legal name of Bidder and a statement whether Bidder is sole proprietor, a partnership, a corporation or any other legal entity. Each copy shall be signed by the person or persons legally authorized to bind the Bidder to a contract. A Bid by a corporation shall further give the state of incorporation and have the corporation seal affixed.

BID POSTPONEMENT/CANCELLATION

The County may, at its sole and absolute discretion, reject any bids that are not submitted in accordance with the terms in this Bid Solicitation. The County may re-advertise this Bid; postpone or cancel, at any time, this Bid process; or waive any irregularities in this Bid or in the proposals received as a result of this Bid.

MODIFICATION OR WITHDRAWAL OF BID

A Bid may not be modified, withdrawn or canceled by the Bidder during the stipulated time period following the time and date designated for the receipt of Bids, and Bidder so agrees in submitting his Bid.

Prior to time and date designated for receipt of Bids, a Bid submitted early may be modified or withdrawn only by notice to the party receiving Bids at the place and prior to the time designated for receipt of Bids.

Such notice shall be in writing over the signature of the Bidder. If by telephone, written confirmation over the signature of Bidder must be mailed and postmarked on or before the date and time set for receipt of Bids; it shall be so worded as not to reveal the amount of the original Bid.

Withdrawn Bids may be resubmitted up to the time designated for the receipt of Bids provided that they are then fully in conformance with these Instructions to Bidders.

Any submitted Bid that is not withdrawn prior to the deadline provided herein shall be considered an irrevocable offer for a period of ninety (90) consecutive calendar days.

COSTS INCURRED BY BIDDERS

All expenses involved with the preparation and submission of bids to the County, or any work performed in connection therewith, shall be borne by the Bidder(s). No rights of ownership will be conferred until title of the property is transferred to the successful bidder. All fees for copying and reproduction services for items listed herein are nonrefundable.

CONSIDERATION OF BIDS

Opening of Bids: Unless stated otherwise in an Addendum, the properly identified Bids received on time will be opened publicly as specified in the Bid Documents. The Bid Tabulation will be posted on the Purchasing Division bulletin board for seventy two (72) hours.

Any bidder, proposer or person substantially and adversely affected by an intended decision or by an term, condition, procedure or specification with respect to any bid, invitation, solicitation of proposals or requests for qualifications, shall file with the Purchasing Division for St. Johns County, a written notice of intent to protest no later than seventy two (72) hours (excluding Saturdays, Sundays and legal holidays for employees of St. Johns County) after the posting either electronically or by other means of the notice of intended action, not of intended award, bid tabulation, publication by posting electronically or by other means of a procedure, specification, term or condition which the person intends to protest, or the right to protest such matter shall be waived. The protest procedures may be obtained from the Purchasing Division and are included in the County's Purchasing Manual. All of the terms and conditions of the County Purchasing Manual are incorporated by reference and are fully binding.

Rejection of Bids: The County shall reject any material, supplies, or equipment that do not meet the specifications provided herein. The County reserves the right to reject any or all Bids and in particular to reject a Bid not accompanied

by any required Bid Security or data required by the Bidding Documents or a Bid in any way incomplete or irregular.

Acceptance of Bid (Award): The County shall have the right to reject any or all Bids or waive any minor formality or irregularity in any Bid received.

It is the intent of the County to award to the highest responsive, responsible Bidder(s), or highest responsive, responsible Local Bidder(s), based upon the Total Lump Sum Price provided in the submitted bid; provided it is responsive to the requirements of this Request for Bids. The County reserves the right to split the award between multiple high bidders, if doing so provides a higher price, and serves the best interest of the County.

If an award is made, it will be awarded within a minimum of ninety (90) days from the date of the Bid opening, or as designated in the Bid Documents.

If only one (1) bid is received, the County reserves the right to negotiate with the responding Bidder, if the submitted bid is responsive to the requirements provided herein. The bid may also be rejected and re-advertised, in order to best serve the needs of the County.

FORM OF AGREEMENT BETWEEN OWNER AND CONTRACTOR

Unless otherwise provided in the Bidding Documents, the Agreement for Sale will be written on the St. Johns County Standard Agreement between Owner and Contractor where the basis of payment is a Stipulated Sum. In the event of a conflict in specifications or contract requirements the more stringent shall apply.

EXECUTION OF CONTRACT DOCUMENTS

The awarded Contractor shall return signed copies of the Contract Agreement to the SJC Purchasing Division within ten (10) consecutive calendar days of receipt of Notice of Award. St. Johns County shall return a fully executed original copy of the Contract Agreement to the Contractor no later than seven (7) consecutive calendar days after the return of the signed copies from the Contractor.

FORCE MAJEURE

If awarded on the basis of this proposal, the undersigned pledges to provide the equipment/services as specified in the Proposal and County Specifications barring any delays due to strikes, fires, transportation difficulties or other causes beyond the control of the undersigned.

TAXES

Project is subject to Federal Excise and Florida Sales Taxes, which must be included in Bidder's proposal.

GOVERNING LAWS & REGULATIONS

The Vendor shall be responsible for being familiar and complying with any and all federal, state, and local laws, ordinances, rules and regulations that, in any manner, affect the work required under this contract. The agreement shall be governed by the laws of the State of Florida and St. Johns County both as to interpretation and performance.

PUBLIC RECORDS

- A. The cost of reproduction, access to, disclosure, non-disclosure, or exemption of records, data, documents, and/or materials, associated with this transaction shall be subject to the applicable provisions of the Florida Public Records Law (Chapter 119, Florida Statutes), and other applicable State and Federal provisions. Access to such public records, may not be blocked, thwarted, and/or hindered by placing the public records in the possession of a third party, or an unaffiliated party.
- B. In accordance with Florida law, to the extent that Vendor's performance constitutes an act on behalf of the County, Vendor shall comply with all requirements of Florida's public records law. Specifically, if Vendor is expressly authorized, and acts on behalf of the County, Vendor shall:

- (1) Keep and maintain public records that ordinarily and necessarily would be required by the County in order to perform the Services;
- (2) Upon request from the County's custodian of public records, provide the County with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost as provided in Chapter 119, Florida Statutes, or as otherwise provided by law;
- (3) Ensure that public records related to this transaction that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by applicable law, if the Vendor does not transfer the records to the County; and
- (4) Upon acceptance of delivered product(s), transfer, at no cost, to the County all public records in possession of the Vendor or keep and maintain public records required by the County.

If the Vendor transfers all public records to the County upon acceptance of the product(s), the Vendor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the Vendor keeps and maintains public records upon completion of this Agreement, the Vendor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the County, upon request from the County's custodian of public records, in a format that is compatible with the County's information technology systems.

Failure by the Vendor to comply with the requirements of this section shall be grounds for immediate, unilateral termination by the County.

IF THE VENDOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO ITS DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AWARD, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT:

**500 San Sebastian View
St. Augustine, FL 32084
(904) 209-0805
publicrecords@sjcfl.us**

END OF SECTION

**OFFICIAL COUNTY BID FORM
WITH ATTACHMENTS**

BID NO. 22-70; SALE OF EIGHTY (80) GOLF CARTS

**OFFICIAL COUNTY BID FORM
ST. JOHNS COUNTY, FLORIDA**

TO: THE BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA

DATE SUBMITTED: _____

BID PROPOSAL OF

Full Legal Company Name

Mailing Address

Telephone Number

Fax Number

Bidders: Having become familiar with requirements of this solicitation, and having carefully examined the Bid Documents and Specifications entitled **Bid No: 22-70; Sale of Eighty (80) Golf Carts**, the undersigned proposes to furnish all materials, labor and equipment, to remove the Eighty (80) golf carts from the St. John Golf Club and all other applicable requirements to submit the following Bid Proposal summarized as follows:

The undersigned declares that the statements and representations made in this bid proposal are true in every respect and that the said proposal is, in all respects, fair and made without collusion or fraud, and that no member of the St. Johns County Board, or any other agent or employee of the County, directly or indirectly, is interested in this proposal or in any profits expected to accrue therefrom.

TOTAL LUMP SUM BID PRICE

The Total Lump Sum Bid Price for **all** eighty (80) golf carts must be for all labor, equipment, and materials as well as any and all fees, charges, or other costs associated with the purchase of **all eighty (80)** golf carts, in accordance with the scope of work. Award of this contract will be made to the responsive, responsible bidder whose offer represents the highest revenue in the aggregate for the purchase of **all eighty (80)** golf carts from St. Johns Golf Club. The carts will not be split up to multiple vendors. Bid much be for all eighty (80) carts.

\$ _____
Total Lump Sum Bid Price (Numerical)

_____/100 Dollars
Total Lump Sum Bid Price (Amount written or typed in words)

Each Bidder shall type, or print legibly, in blue or black ink, the amount written in numerals and the amount written in words for the item shown above.

Each Bidder must ensure that the numerical amounts entered on this Official County Bid Form are legibly printed in ink or typed so as to eliminate the possibility of misinterpreting the amount bid. In the event an amount submitted is not legible, the County reserves the right to consider it a "No Bid", and disqualify the Bidder from consideration of award.

The pricing offered in this Bid Proposal shall remain firm for a period of ninety (90) days from the Bid opening date.

During the preparation of the Bid, the following addenda, if any, were received:

No.: _____ Date Received:

No.: _____ Date Received:

No.: _____ Date Received:

We, the undersigned, hereby declare that no person or persons, firm or corporation, other than the undersigned are interested, in this proposal, as principals, and that this proposal is made without collusion with any person, firm or corporation, and we have carefully and to our satisfaction examined the Bid Documents and Project Specifications.

If the Undersigned is notified of the acceptance of this Bid Proposal by the Board within ninety (90) calendar days for the time set for the opening of Bids, the Undersigned further agrees, to execute a contract for the above sale within ten (10) days after notice that his Bid has been accepted for the above stated compensation in the form of a Contract presented by the Owner.

BID NO. 22-70; SALE OF EIGHTY (80) GOLF CARTS

CORPORATE/COMPANY

Full Legal Company Name: _____ (Seal)

By: _____
Signature of Authorized Representative (Name & Title typed or printed)

By: _____
Signature of Authorized Representative (Name & Title typed or printed)

Address: _____

Telephone No.: (____) _____ Fax No.: (____) _____

Email Address for Authorized Company Representative: _____

Federal I.D. Tax Number: _____ DUNS #: _____
(If applicable)

INDIVIDUAL

Name: _____
(Signature) (Name typed or printed) (Title)

Address: _____

Telephone No.: (____) _____ Fax No.: _____

Email Address: _____

Federal I.D. Tax Number: _____

Each Bidder must submit all required forms and attachments. Failure to submit any required document may be grounds for disqualification due to non-responsiveness.

Submittal Requirement: Official County Bid Form, Attachments, and a fully acknowledged copy of each Addendum applicable to this Bid and submitted with each copy of the Bid Proposal.

BID NO. 22-70; SALE OF EIGHTY (80) GOLF CARTS

ATTACHMENT "A"
ST. JOHNS COUNTY, BOARD OF COUNTY COMMISSIONERS AFFIDAVIT

TO: ST. JOHNS COUNTY, BOARD OF COUNTY COMMISSIONERS,
ST. JOHNS COUNTY, ST. AUGUSTINE, FLORIDA.

At the time the proposal is submitted, the Bidder shall attach to his Bid a sworn statement. This sworn statement shall be an affidavit in the following form, executed by an officer of the firm, association, or corporation submitting the proposal, and shall be sworn to before a person who is authorized by law to administer oaths.

STATE OF: _____
COUNTY OF: _____

Before me, the Undersigned authority, personally appeared _____ who being duly sworn, deposes and says he is _____ (Title) of the firm of _____ Bidder submitting the attached proposal for the services covered by the bid documents for Bid No: 22-70; Sale of eighty (80) golf carts, in St. Johns County, Florida.

The affiant further states that no more than one proposal for the above-referenced project will be submitted from the individual, his firm or corporation under the same or different name, and that such Bidder has no financial interest in the firm of another bidder for the same work. That neither he, his firm, association nor corporation has either directly or indirectly entered into any agreement, participated in any collusion, nor otherwise taken any action in restraint of free competitive bidding in connection with this firm's Bid on the above-described project. Furthermore, neither the firm nor any of its officers are barred from participating in public contract lettings in the State of Florida or any other state.

DATED this _____ day of _____, 20____.

Signature of Affiant

Printed Name & Title of Affiant

Full Legal Name of Consultant/Vendor

Sworn to (or affirmed) and subscribed before me by means of physical presence or online notarization, this _____ day of _____, 20____, by _____, who is personally known to me or has produced _____ as identification.

Notary Public
My Commission Expires: _____

BIDDER ON ALL COUNTY PROJECTS MUST EXECUTE AND ATTACH THIS AFFADAVIT TO EACH BID.

SPECIFICATIONS

BID No. 22-70; SALE OF EIGHTY (80) GOLF CARTS

It is the intent of the County to enter into a Purchase and Sale Agreement with a bidder who submits the highest, responsive, responsible Bid, provided the Bid has been submitted in accordance with the requirements of these Bidding Documents, including the minimum bid amount of \$4,000.00 per cart and is deemed to be in the best interest of the County.

DISCLAIMER/SALE BASIS

Sale is on an "as-is" bases and the County offers no guarantee or warranty expressed or implied as provided in the contract. All sales are FINAL.

BID DEPOSIT GUARANTEE

Each bid shall be accompanied by a Bid Deposit Guarantee, in the form of a Certified or Cashier's Check, money order, bank draft, trust company's treasurers check or other non-cancelable instrument made payable to the Board of County Commissioners of St. Johns County, in the amount of twenty thousand dollars (\$20,000.00).

The successful bidder's guarantee shall be applied toward the sale of the golf carts. Deposits of the unsuccessfully bidder(s) shall be returned upon contract award by the Board of County commissioners.

Provided below is a list of the existing eighty (80) cart golfs currently housed at the St. Johns Golf Club located at 4900 Cypress Links Blvd, Elkton, FL 32033.

Item Description	SJC Asset #	Serial #	AMP Hrs	Odometer	Hrs
2020 EZGo TXT Cart	18167	ezgdzoaft13473908	16901	4417.8	687.1
2020 EZGo TXT Cart	18168	ezgdzoaft13473906	16732	4345.9	672.2
2020 EZGo TXT Cart	18169	ezgdzoaft13473914	17017	4397.8	700.9
2020 EZGo TXT Cart	18170	ezgdzoaft13473907	17633	4494.7	689.7
2020 EZGo TXT Cart	18171	ezgdzoaft13473889	15936	4254.2	668.6
2020 EZGo TXT Cart	18172	ezgdzoaft13473917	16686	4422	691.2
2020 EZGo TXT Cart	18173	ezgdzoaft13473915	18236	4608.2	714.6
2020 EZGo TXT Cart	18174	ezgdzoaft13473911	17090	4332.9	677.4
2020 EZGo TXT Cart	18175	ezgdzoaft13473903	16807	4392.6	689
2020 EZGo TXT Cart	18176	ezgdzoaft13473895	16807	4392.6	689
2020 EZGo TXT Cart	18207	ezgdzoaft13474088	17180	4400.3	698.8
2020 EZGo TXT Cart	18208	ezgdzoaft13474061	17414	4468.7	689
2020 EZGo TXT Cart	18209	eagdzoaft13473928	16865	4372	687.4
2020 EZGo TXT Cart	18210	ezgdzoaft13474089	15827	4109.2	645.3
2020 EZGo TXT Cart	18211	ezgdzoaft13474092	17102	4372.6	696.8
2020 EZGo TXT Cart	18213	ezgdzoaft13473929	16282	4232.4	661.8
2020 EZGo TXT Cart	18213	ezgdzoaft13473931	16456	4081.1	646.6
2020 EZGo TXT Cart	18214	ezgdzoaft13473927	16994	4462.7	715.1
2020 EZGo TXT Cart	18215	ezgdzoaft13474081	16562	4338.7	685.5
2020 EZGo TXT Cart	18216	ezgdzoaft13473918	16461	4283.1	687
2020 EZGo TXT Cart	18177	ezgdzoaft13473909	16130	4182.2	661.4
2020 EZGo TXT Cart	18178	ezgdzoaft13473913	15697	4055	651
2020 EZGo TXT Cart	18179	ezgdzoaft1347399	15472	4061.8	638.5

2020 EZGo TXT Cart	18180	ezgdzoaft13473921	14732	3813.7	612.9
2020 EZGo TXT Cart	18181	ezgdzoaft13473925	16780	4177.8	666.3
2020 EZGo TXT Cart	18182	ezgdzoaft13473924	16954	4327.2	679.8
2020 EZGo TXT Cart	18183	ezgdzoaft13473932	16829	4420.7	692.4
2020 EZGo TXT Cart	18184	ezgdzoaft13473920	17339	4411.4	686.2
2020 EZGo TXT Cart	18185	ezgdzoaft13473934	16515	4241.4	667.7
2020 EZGo TXT Cart	18186	ezgdzoaft13473926	16633	4298.9	677.1
2020 EZGo TXT Cart	18217	ezgdzoaft13474086	16541	4254.1	668.9
2020 EZGo TXT Cart	18218	ezgdzoaft13474083	17591	4542.9	705.4
2020 EZGo TXT Cart	18219	ezgdzoaft13474084	16466	4164	661.1
2020 EZGo TXT Cart	18220	ezgdzoaft13474067	16550	4240.6	663.5
2020 EZGo TXT Cart	18221	ezgdzoaft13474066	16762	4326.9	670.7
2020 EZGo TXT Cart	18222	ezgdzoaft13474062	16265	4304.5	690.9
2020 EZGo TXT Cart	18223	ezgdzoaft13474078	17710	4422.8	689.5
2020 EZGo TXT Cart	18224	ezgdzoaft13474060	16746	4358.3	306
2020 EZGo TXT Cart	18225	ezgdzoaft13474069	15645	4117.1	635.8
2020 EZGo TXT Cart	18226	ezgdzoaft13474080	16700	4305.4	680.3
2020 EZGo TXT Cart	18187	ezgdzoaft13473886	16749	4300.9	679.8
2020 EZGo TXT Cart	18188	ezgdzoaft13473716	16545	4343.2	672.9
2020 EZGo TXT Cart	18189	ezgdzoaft13473720	16139	4196.9	663.6
2020 EZGo TXT Cart	18190	eagdzoaft13473709	17058	4477.7	705.6
2020 EZGo TXT Cart	18191	ezgdzoaft13473724	16626	4366.4	687.4
2020 EZGo TXT Cart	18192	ezgdzoaft13473718	16957	4417.8	700.4
2020 EZGo TXT Cart	18193	ezgdzoaft13473711	16153	4220.1	667.2
2020 EZGo TXT Cart	18194	ezgdzoaft13473896	16610	4368	685.3
2020 EZGo TXT Cart	18195	ezgdzoaft13473893	16883	4397.2	683.3
2020 EZGo TXT Cart	18196	ezgdzoaft13473715	16903	4391.2	687.9
2020 EZGo TXT Cart	18237	ezgdzoaft13474075	17229	4393.6	680
2020 EZGo TXT Cart	18238	ezgdzoaft13474064	17576	4492.6	705.1
2020 EZGo TXT Cart	18239	ezgdzoaft13474059	17303	4329.5	680.5
2020 EZGo TXT Cart	18240	ezgdzoaft13474074	17373	4443.1	692.8
2020 EZGo TXT Cart	18241	ezgdzoaft13474071	16457	4334.7	692.1
2020 EZGo TXT Cart	18242	ezgdzoaft13474048	17936	4423.5	692.9
2020 EZGo TXT Cart	18243	ezgdzoaft13474057	17808	4435.3	695.6
2020 EZGo TXT Cart	18244	ezgdzoaft13474077	17065	4507.4	704
2020 EZGo TXT Cart	18245	ezgdzoaft13474049	16461	4267.9	668.3
2020 EZGo TXT Cart	18246	ezgdzoaft13474085	17102	4446.2	696.8
2020 EZGo TXT Cart	18197	ezgdzoaft13473713	16877	4370.4	684.6
2020 EZGo TXT Cart	18198	ezgdzoaft13473722	16432	4229.8	667
2020 EZGo TXT Cart	18199	ezgdzoaft13473714	16414	4274.3	673.4
2020 EZGo TXT Cart	18200	ezgdzoaft13473712	17351	4378.3	704.4
2020 EZGo TXT Cart	18201	ezgdzoaft13473891	17341	4360.4	686.7
2020 EZGo TXT Cart	18202	ezgdzoaft13473888	16584	4405	702.9
2020 EZGo TXT Cart	18203	ezgdzoaft13473894	17369	4511.3	706.4
2020 EZGo TXT Cart	18204	ezgdzoaft13473898	17072	4351.8	677.1


2020 EZGo TXT Cart	18205	ezgdzoaft13473904	16973	4424.2	685
2020 EZGo TXT Cart	18206	ezgdzoaft13473899	16264	4155.1	654.9
2020 EZGo TXT Cart	18237	ezgdzoaft13474075	UK	UK	UK
2020 EZGo TXT Cart	18238	ezgdzoaft13474064	16495	4277.9	659.1
2020 EZGo TXT Cart	18239	ezgdzoaft13474059	16862	4294	678.3
2020 EZGo TXT Cart	18240	ezgdzoaft13474074	17151	4379.5	684
2020 EZGo TXT Cart	18241	ezgdzoaft13474071	17245	4381.5	689.3
2020 EZGo TXT Cart	18242	ezgdzoaft13474048	17738	4552	711.3
2020 EZGo TXT Cart	18243	ezgdzoaft13474057	17116	4379.6	686.3
2020 EZGo TXT Cart	18244	ezgdzoaft13474077	16890	4350.5	682.3
2020 EZGo TXT Cart	18245	ezgdzoaft13474049	17013	4404.3	689.6
2020 EZGo TXT Cart	18246	ezgdzoaft13474085	16934	4342	677.2

SEALED BID MAILING LABEL

BID NO. 22-70; SALE OF EIGHTY (80) GOLF CARTS

**Cut along the outer border and affix this label
to your sealed bid envelope to identify it as a
"Sealed BID"**

SEALED BID • DO NOT OPEN	
SEALED BID NO.:	BID NO: 22-70
BID TITLE:	SALE OF EIGHTY (80) GOLF CARTS
DUE DATE/TIME:	By 2:00PM – March 30, 2022
SUBMITTED BY:	
	Company Name
	Company Address
	Company Address
DELIVER TO:	St. Johns County Purchasing Division 500 San Sebastian View St. Augustine FL 32084



END OF BID DOCUMENT