

Attachment A

Golf Cart and Equipment Leases 2014

Vendor	Product Detail	# Units	Unit Price	Subtotal	Trade In	Cost	Useful Life	Recipient Golf Course(s)
C&M Golf & Grounds Equipment	Golf Carts (electric - 283 units; gas - 180 units; gas ranger - 11 units)	474	\$ 3,998.33 <sup>(1)</sup>	\$ 1,895,208.00	\$ 577,100.00	\$ 1,318,108.00	5 Years	City Park, Overland, Wellshire, Willis, Evergreen, Kennedy
C&M Golf & Grounds Equipment	Various Turf Equipment	22	various	\$ 350,297.97	\$ -	\$ 350,297.97	7 Years	Evergreen
	JACOBSEN LF550 REELS, REAR ROLLER BRUSHES	1	\$ 38,819.66	\$ 38,819.66				
	R311T 11 FT ROTARY ROUGH MOWER	1	\$ 40,919.58	\$ 40,919.58				
	ECLIPSE 322 GAS HYBRID REELS & SEGMENTED ROLLERS	3	\$ 24,706.55	\$ 74,119.65				
	EXTRA 11 BLD. CUTTING UNITS W/ SEGMENTED ROLLERS	3	\$ 1,096.70	\$ 3,290.10				
	ECLIPSE 322 GAS HYBRID, 9 BLD. REELS W GR. ROLLERS	1	\$ 25,081.10	\$ 25,081.10				
	CUSHMAN TRUCKSTER GAS/ W 47" STEEL BED	1	\$ 14,921.50	\$ 14,921.50				
	TURFCO TRUCK MOUNT TOP DRESSER FOR CUSHMAN	1	\$ 9,183.60	\$ 9,183.60				
	JACOBSEN THREE DECK ROTARY TRIM MOWER	1	\$ 21,708.50	\$ 21,708.50				
	CUSHMAN HAULER 1200X UTILITY VEHICLE W/ CANOPY	3	\$ 6,944.34	\$ 20,833.02				
	SMITHCO SUPERSTAR W/ REAR RAKE/FLEX BRUSH & RBS SPIKER	1	\$ 16,604.70	\$ 16,604.70				
	SMITHCO ULTRA ROLLER	2	\$ 11,353.00	\$ 22,706.00				
	SMITHCO 200G. SPRAYER, TANK RINSING DEVICE	1	\$ 34,649.30	\$ 34,649.30				
	CANOPY FOR FAIRWAY MOWER & ROUGH MOWER	2	\$ 576.52	\$ 1,153.04				
	SPRAYTEK DS300, DIESEL 4SPEED MANUAL TRANSMISSION	1	\$ 26,308.22	\$ 26,308.22				
L.L. Johnson Distributing Company	Toro Greens Aereator	1	\$ 27,251.00	\$ 27,251.00	\$ -	\$ 27,251.00	10 Years	City Park
Bobcat of the Rockies, LLC	A770 Bobcat All-Wheel Steer Loader	1	\$ 61,202.04	\$ 61,202.04	\$ -	\$ 61,202.04	15 Years	Evergreen
<b>Total</b>						<b>\$ 1,756,859.01</b>		

<sup>(1)</sup> Presented as an average unit price as there are slight variances depending on type and color of golf cart.