

ID 112728

Date: December 15, 2025

To: Honorable Board of Acquisition and Contract

From: Kathleen M. O'Connor
Commissioner of Parks, Recreation and Conservation

Re: Resolution to exempt from the Westchester County Procurement Policy and Procedures, pursuant to Section 3(a)(xxi) thereof, the procurement of an agreement with DLL Finance LLC, through its subcontractor Club Car, LLC, for the provision and maintenance of 29 new GPS-equipped golf carts for a term of April 1, 2026 through December 31, 2027.

Authority is hereby requested from your Honorable Board to exempt from the Westchester County Procurement Policy and Procedures the procurement of a lease agreement (the "Agreement") between the County of Westchester (the "County") and DLL Finance LLC (the "DLL") for the provision and maintenance of 29 new GPS-equipped golf carts for a term of April 1, 2026 through December 31, 2027 on behalf of the County's Department of Parks, Recreation and Conservation (the "Department") for use at County golf courses.

Pursuant to the Agreement, DLL shall provide golf cars, golf car maintenance and related services and equipment during the term of the Agreement for use at County golf courses. It should be noted by your Honorable Board, that the golf carts, maintenance and related services and equipment shall be provided by DLL through a County approved subcontractor, Club Car, LLC ("Car Club"), but that the County shall enter into an Agreement directly with Club Car's financing company, DLL.

Ordinarily, under Section 6 of the Westchester County Procurement Policy and Procedures, the County is required to solicit such services through the issuance of a Request for Proposals. However, DLL and Club Car have over ten (10) years of experience providing quick and efficient golf car leasing and maintenance services to the County. In addition, the County already has an existing agreement with DLL (with Club Car as an approved subcontractor) to provide the County with the provision of golf carts, including GPS and

maintenance services. As such, and based on the existing arrangement with DLL to supply golf carts to the County golf courses, and the higher price that the County would need to pay to lease a limited number of additional carts from another vendor, it would neither be cost effective nor expedient to separately procure this golf cart lease and maintenance agreement.

This agreement will be for 29 additional carts at the following courses:

Mohansic Golf Course – 10 gasoline powered golf carts
Sprain Lake Golf Course – 10 gasoline powered golf carts
Maple Moor Golf Course – 4 gasoline powered golf carts
Saxon Woods Golf Course -5 gasoline powered golf carts

Pursuant to Section 3(a) xxi of the Westchester County Procurement Policy and Procedures, the Procurement Policy and Procedures are not applicable to any procurement for which this Honorable Board determines, by resolution passed prior to commencing such procurement, that compliance with the Procurement Policy and Procedures would not be in the best interests of the County. For the reasons set forth above, it is proposed that the best interests of the County would be served by exempting this agreement from the Westchester County Procurement Policy and Procedures. A resolution to exempt the Agreement with DLL from Procurement Policy is hereby submitted for your consideration.

KOC/JPI

RESOLUTION

Upon a communication from the Commissioner of Parks, Recreation and Conservation be it hereby:

RESOLVED, that pursuant to Section 3(a) (xxi) of the Westchester County Procurement Policy and Procedures, it is hereby determined that application of the procedural requirements contained therein, including the necessity of soliciting proposals, is neither cost effective nor expedient, and accordingly, not in the best interests of the County of Westchester in connection with the procurement of an golf cart lease and maintenance agreement with DLL Finance LLC, through its subcontractor Club Car, LLC.

APPROVED BOARD OF ACQUISITION & CONTRACT - 01/08/2026 - RAYMOND SCULKY, SECRETARY