



Date: November 5, 2025

In executing the enclosed documents, please carefully observe the following items:

1. Please ensure that your company's legal name and physical address are listed correctly.
2. Please have an authorized signatory (corporate officer, partner, owner) sign and date the following:
 - Equipment Rental Agreement,
 - Advertising Agreement,
 - Agreement to provide insurance,
 - Invoicing, Sales Tax and Vendor Registration Information.

And, if applicable, please provide the following:

- Authorization for electronic invoicing (including voided check).

Electronic copies of the documents are sufficient and may be sent to sar-pmg@clubcar.com. Acceptance and scheduling of your order can take place once we have received all of the required documents.

If you have any questions or need assistance please contact us at sar-pmg@clubcar.com.

Thank you, we appreciate your business!

Club Car, LLC

FILED

DEC 10 2025

MARY JO SPINO
COUNTY CLERK



Equipment Rental Agreement

Issued Date: November 5, 2025

Customer Information			
Full Legal Name ("Customer") Jackson County Parks and Recreation		Course Name (the "Golf Course") Fred Arbanas Golf Course	
Equipment Location/ City/ County/ State/ Zip 11100 Fiew High Dr., Kansas City, MO 64134		Type of Organization Municipality	
Billing Address/ City/ County/ State/ Zip (if different)		Organization Jurisdiction Missouri	
Course/Golf Car Information			
# Holes 18	Golf Car Make/Model 2025 Tempo Li-Ion	Total Number Vehicles Installed: 80	Installation Type: Factory
Visage System Selections:			
	Description	Units	Price/Unit Monthly
<input checked="" type="checkbox"/>	CPO Video Display Unit with 10" LCD Touchscreen and Standard Connectivity (The Visage CPO (Certified Pre-Owned) display unit is comprised components that have been reconditioned and factory tested in accordance with industry standard practices)	80	\$ 35.00 \$2,800.00
<input checked="" type="checkbox"/>	Golfer Experience Module		
<input checked="" type="checkbox"/>	Car Control Module		
<input checked="" type="checkbox"/>	Car Tracking Module		
<input checked="" type="checkbox"/>	Ad Man Pro		
Total Payment per Month USD (plus tax):			\$2,800.00
<input checked="" type="checkbox"/> Indicates selected items.			
ALL PAYMENTS ARE PAID SEPARATELY TO CLUB CAR AND ARE NOT PART OF THE GOLF CAR PAYMENT.			
TERMS AND CONDITIONS			
<p>1. <u>System</u>. Customer shall rent a mobile golf information system comprised of the Visage display units, wi-fi equipment, course graphics and modules selected above for the Term (the "System").</p> <p>2. <u>Term</u>. The term of this Agreement shall commence on the Effective Date and run for a term of fifty-four (54) months (the "Term") from the "Date of Delivery" (the date Customer accepts delivery of the System). At the conclusion of the Term, this Agreement will continue for additional one month terms unless terminated by either party (the initial Term together with any extensions hereto shall be referred to as the "Term").</p> <p>3. <u>Payments</u>. Customer shall make all Payments stated in this Agreement in advance beginning on the Date of Delivery. If the Date of Delivery is between the 1st and 15th day of the month, all Payments will be due on the 15th day of each month. If the Date of Delivery is between the 16th and the last day of the month, all Payments will be due on the 1st day of each month. All amounts payable under this Agreement are payable at CCL's address above or at such other address as CCL may specify in writing from time to time. Time is of the essence for all obligations arising hereunder.</p>			
SEE THE FOLLOWING PAGES FOR ADDITIONAL TERMS AND CONDITIONS			
THIS AGREEMENT, EFFECTIVE AS OF THE DATE BELOW, IS BY AND BETWEEN CCL AND CUSTOMER AND IS SUBJECT TO THE TERMS AND CONDITIONS PRINTED ON THIS AND THE FOLLOWING PAGES, WHICH PERTAIN TO THIS AGREEMENT AND WHICH CUSTOMER ACKNOWLEDGES HAVING READ. THIS AGREEMENT IS NON-BINDING UNTIL ACCEPTED BY CCL. CUSTOMER CERTIFIES ALL ACTIONS REQUIRED TO AUTHORIZE THE EXECUTION OF THIS AGREEMENT, INCLUDING CUSTOMER'S AUTHORITY HAVE BEEN FULFILLED. ACCEPTANCE OF THIS AGREEMENT IS SUBJECT TO FINANCIAL QUALIFICATION AND CREDITWORTHINESS OF CUSTOMER. THIS AGREEMENT SHALL EXPIRE AND BE OF NO FORCE AND EFFECT IF NOT EXECUTED BY BOTH PARTIES WITHIN 30 DAYS AFTER THE ISSUED DATE ABOVE.			
Club Car, LLC ("CCL") 4125 Washington Road, Evans, GA 30809		CUSTOMER Jackson County Parks and Recreation	
Authorized Signatory X		Authorized Signatory X Cheryl L. Colter	
Print Name and Title		Print Name and Title Cheryl L. Colter, Dir. of Finance	
Effective Date		Date 12/8/2025	

APPROVED AS TO FORM

County Counselor

ATTEST:

Clerk of the County Legislature

(Equipment Rental Agreement Terms and Conditions continued)

4. Installation. CCL shall deliver and install the System at the equipment location listed above.
5. Maintenance Service. CCL shall provide maintenance service based on the Service Terms and Conditions, set forth in Exhibit A, for a period beginning with the Date of Delivery and ending at the conclusion of the Term.
6. Taxes. All Payments made under this Agreement shall be net to CCL. Customer shall pay all taxes, tax pass along, assessments, and any sales, use, personal property, privilege, value-added taxes, import duties, excise taxes and import brokerage fees incurred in connection with the System or otherwise with respect to this Agreement. If the System is subject to personal property tax, CCL shall have the option to bill and collect these charges when assessed. If tax-exempt, the foregoing shall not apply on condition that Customer has provided CCL satisfactory evidence of exemption; provided, however, that Customer understands and agrees that CCL, as owner of the System equipment, will pass along to Customer any additional cost derived from personal property tax.
7. Ownership. CCL is the owner and has title to the System. The only right, title or interest Customer shall have in the System shall be under the terms of this Agreement. This is a rental of personal property and Customer agrees to do everything necessary or reasonably requested by CCL to ensure that the System shall be considered and remain personal property. Customer shall, at its own expense, keep the System free and clear of all liens, charges, claims and other encumbrances. CCL may encumber, sell, lease, or otherwise finance the System, although such actions will not relieve CCL of its obligations under this Agreement. Customer agrees to execute and deliver from time to time as requested any document necessary or desirable to evidence CCL's or its assigns ownership of and all rights to the System. CCL or its assigns may, upon notice to Customer, enter onto Customer's property and remove the System following the termination of this Agreement or at any other time authorized by this Agreement or by law. Without limiting the generality of the foregoing, to secure Customer's payments under this Agreement, Customer agrees to give CCL a security interest in the System and all additions, attachments, updates, accessories and substitutions to it. Customer agrees to any assignment of that security interest.
8. Software License. Customer understands that CCL does not sell its software. For the Term, CCL grants Customer a nontransferable, non-exclusive license to use the software only in conjunction with the System and only as expressly authorized in this Agreement. "System Software" means standard system software included with the System provided to Customer. Customer shall (i) hold System Software in confidence and not disclose it to anyone other than its employees and consultants who require disclosure in connection with Customer's use of the System and who are subject to confidentiality obligations in substance at least as strict as these, (ii) not print, copy, modify, translate, alter, reverse compile, decompile or reverse engineer System Software, (iii) not remove any CCL copyright, trademark or other proprietary notice from System Software and shall reproduce all such notices on copies made by Customer, and (iv) not transfer System Software or assign any license or rights regarding the System Software.
9. Force Majeure. CCL shall not be liable for any interruption in service, delay in the delivery, or disruption of performance of the System resulting from any cause beyond its reasonable control or caused by acts of God, acts of Customer, acts of civil or military authorities, fires, strikes, floods, epidemics, governmental rules or regulations, war, riot, delays in transportation, or shortages.
10. Delinquency Charges. Payments not paid by 5 days after the Payment due date are subject to a late payment fee of ten percent (10%) of the Payment amount and subject to interest at the rate of two percent (2%) per month, or the maximum percentage allowed under applicable laws, whichever is less. Should any fee paid by Customer under this Agreement result in interest in excess of the maximum lawful rate, then such excess shall be automatically credited to Customer.
11. Customer Responsibilities. Customer hereby agrees to the following responsibilities as a part of this Agreement:
 - 11.1. Customer agrees to store safely and properly secure the System in a reasonably safe area protected from the weather when not in use. At all times, Customer shall use and operate the System in a careful manner, in compliance of all applicable laws and in compliance of any maintenance or operating instructions provided by CCL. Customer shall not use or operate the System in a manner that may subject it to depreciation above the normal depreciation associated with its specified use. Customer acknowledges and agrees that it will not allow any repairs to the System or the replacement of System parts to be done by any person except CCL or persons authorized by CCL. Customer shall not make any additions, subtractions or alterations affecting the System without the written consent of CCL. Customer shall use reasonable efforts not to permit any System to be abused by an employee, vandalized by any third party, permit the removal of any plate or markings put on the System by CCL, or attach anything to or remove anything from the System.
 - 11.2. Customer shall not install software unauthorized by CCL on the System.
 - 11.3. Customer assumes responsibility for all risk of loss to the System and all of its components from the time any of the components arrive at the Customer's premises. Customer shall procure "All Risk" property loss (personal business property & equipment) and general public liability insurance covering the system and its use and shall name Club Car, LLC and its assigns as additional named insured and loss payee. Customer shall provide CCL with certificates or other evidence of insurance, acceptable to CCL, before this Agreement Term begins. If Customer does not procure the insurance required, CCL may obtain such insurance and pay the amounts due thereon. Customer will reimburse CCL, upon demand, for the amount of such payment or cost of such performance. Even if the System is damaged, lost or stolen Customer shall fulfill all of its obligations hereunder.
 - 11.4. If requested, Customer will reasonably cause third-parties to execute any leasehold or other waivers regarding the attachment of the System components to any car, maintenance vehicle, or other attachment to real or personal property on the premises.
 - 11.5. At the termination of this Agreement, in case of default, if not extended or otherwise modified, Customer agrees to provide CCL with reasonable access to Customer's facility for the de-installation and removal of the System. Prior to CCL's removal of the System, Customer shall be responsible for repair or replacement of any damaged or missing System components, if caused by Customer's misuse, abuse and/or negligence. CCL will use normal care in the de-installation and removal of the system, which will be performed so as not to unduly disrupt the operations of the golf course.
12. General.
 - 12.1. Assignment. Customer acknowledges that CCL may assign to a successor all or any part of its right, title and interest in this Agreement, and hereby consents to such assignments. In case of such assignment, Customer agrees to continue to perform all of its obligations under this Agreement.
 - 12.2. Events of Default and Remedies.
 - 12.2.1. In the event that the Customer violates any provision of this Agreement and CCL believes the System or any property or rights of CCL to be threatened, CCL may immediately disable the System. In addition, in the event that Customer

violates any provision of this Agreement and such violation continues for a period of at least twenty (20) days after notice in writing of such default from CCL, Customer shall be deemed to be in default and CCL may (at its sole election), in addition to any other legal or equitable remedy permitted by law:

- a. remove or disable the System;
 - b. terminate this Agreement and Customer's rights herein and retain any and all prior payments paid to CCL by Customer ("Termination").
 - c. In the event of termination of this Agreement, whether due to an Event of Default or otherwise, if Customer does not allow CCL onto the Golf Course to de-install the System, and does not otherwise make the System available to CCL to de-install, in addition to any other rights or remedies available to CCL, Customer shall pay to CCL any and all costs incurred by CCL in collecting its System and any other amounts due to CCL, including without limitation all legal fees and costs, whether or not suit is commenced, and further, in addition to the foregoing, Customer will pay the full monthly payment multiplied by 1.5 for each and every month after termination hereof that CCL is without possession of the System.
 - d. This Section 12.2.1, without limitation, shall survive termination of this Agreement.
- 12.2.2. In the event that CCL violates any provision of this Agreement and such violation continues for a period of at least twenty (20) days after notice in writing of such default from Customer, CCL shall be deemed to be in default and Customer may pursue such remedies as it may have in law or in equity; provided, however, that if CCL cannot reasonably remedy the breach within twenty (20) days, the twenty (20) day period shall be extended for as long as CCL diligently pursues such corrective action in a prompt and reasonable manner, not to exceed ninety (90) days.
- 12.2.3. In addition to the other events of default under this Agreement, either party shall be in default if (i) a petition in bankruptcy is filed by either party or (ii) if a petition in bankruptcy is filed against either party and is not dismissed within 30 days of the date it is filed.
- 12.3. Notice. All notices required, permitted or given in accordance with the provisions of this Agreement shall be in writing, and either hand-delivered or delivered by recognized overnight courier to the offices listed in the first paragraph of this Agreement or such other address as either party may designate by notice as specified in this section.
- 12.4. Provided that the System is maintained properly pursuant to Customer's obligations under this Agreement, CCL warrants that the installed System will provide distance measurements within established performance parameters pertaining to System components when the System is operated under conditions that are typically encountered on a golf course, specifically but without limitation: clear access to satellites and reasonably clear weather with temperatures between 32°F and 120°F. Customer acknowledges that GPS-produced distances are subject to a margin of error. Customer further acknowledges that terrain and topography affect the margin of error on a particular GPS receiver and that the margin of error may be increased under certain topographical conditions. WARRANTIES CONTAINED HEREIN ARE IN LIEU OF ALL OTHER WARRANTIES AND CONDITIONS, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO THOSE GOVERNING MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. THE LIMITED WARRANTY PROVISIONS SHALL BE CCL'S SOLE LIABILITY WITH REGARD TO THE SYSTEM. CCL SHALL, IN NO EVENT, BE LIABLE FOR DAMAGES, FOR LOSS OF PROFIT, GOODWILL, OR OTHER SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGE SUFFERED BY CUSTOMER OR ITS CUSTOMERS AS A RESULT OF THE USE OF THE SYSTEM RENTED UNDER THIS AGREEMENT, EVEN IF DAMAGES COULD HAVE BEEN FORESEEN AND WHETHER OR NOT CCL HAS BEEN APPRISED BY CUSTOMER OR ITS CUSTOMERS FOR THE POSSIBILITY OF SUCH DAMAGES. CUSTOMER'S EXCLUSIVE REMEDY UNDER THE LIMITED WARRANTY PROVISIONS SHALL BE LIMITED TO, AT CCL'S OPTION, REPAIR, PERFORMANCE, ADJUSTMENT AND/OR REPLACEMENT, OR ANY COMBINATION THEREOF IN AN AMOUNT NOT TO EXCEED THE PURCHASE PRICE OR COST OF SERVICES PROVIDED, AS REASONABLY DETERMINED BY CCL, PROVIDED, HOWEVER, THAT CCL HAS RECEIVED WRITTEN NOTICE OF ANY SUCH WARRANTY CLAIM, SPECIFYING THE NATURE THEREOF, WITHIN THE APPLICABLE WARRANTY PERIOD. THESE WARRANTIES ARE MADE ONLY TO CUSTOMER AND ARE NOT TRANSFERABLE TO ANY OTHER PERSON OR ENTITY. ALL WARRANTY CLAIMS MUST BE MADE BY AN AUTHORIZED REPRESENTATIVE OR AGENT OF CUSTOMER. EXCEPT AS OTHERWISE PROVIDED HEREIN, CCL SHALL NOT BE LIABLE TO CUSTOMER, OR ANY OTHER PERSON OR ENTITY, FOR ANY CLAIM OR DAMAGES ARISING DIRECTLY OR INDIRECTLY FROM THE FURNISHING OF MATERIAL AND SERVICE SOLD HEREUNDER UPON WHICH ANY CLAIM OF WARRANTY LIABILITY IS BASED.
- 12.5. This Agreement, together with the exhibits and schedules referred to in it, constitutes the entire agreement between the parties pertaining to the within subject matter and supersedes any prior understandings or oral or written. This Agreement may not be varied, modified, or amended except in writing signed by the parties. Waiver by either party of any breach or violation or default of any provision of this Agreement will not operate as a waiver of such provision or of any subsequent breach or violation or any default. The failure or refusal of any party to exercise any right or remedy shall not be deemed to be a waiver or abandonment of any right or remedy. If any term of this Agreement is for any reason invalid or unenforceable, the rest of the Agreement remains fully valid and enforceable. The headings in the Agreement are for convenience of reference only and do not constitute a part of it. The headings do not affect its interpretation. This Agreement shall be governed by and construed in accordance with the procedural and substantive laws of the State of Georgia. This Agreement may be executed by facsimile and/or electronic signature. The parties agree that this Agreement was fully negotiated by the parties; therefore, no provision of this Agreement shall be interpreted against any party because such party or its legal representative drafted such provision. Customer shall allow CCL to reference Customer in various marketing material or corporate literature, and to the use of approved photos of the Customer's facility for various marketing materials or media. Customer further agrees to allow CCL to reference it in a press release or other media announcing it as a new location for its System. Any information and data arising out of or in connection with Customer's use of the System shall be owned jointly by CCL and Customer. All work performed by CCL in connection with the services to be performed under this Agreement shall be performed by CCL as an independent contractor and not as the agent of Customer. CCL may subcontract any or all of the work to be performed under this Agreement but shall retain full responsibility for the work so subcontracted.

EXHIBIT A

Service Terms and Conditions

1. Scope of Service.

- 1.1. Defective Components. CCL shall provide maintenance service as provided for in paragraphs 2.3 and 2.4 below, at its expense, to repair, modify or replace the Visage GPS system (inclusive of the Software, the "System") components, as necessary that are defective in workmanship ("Service"). CCL does not warrant that the operation of the System shall be uninterrupted or completely error-free.
- 1.2. Exclusions. Service shall not include, and CCL shall not be liable for any interruption in service, delay in the delivery, or disruption of performance of the System resulting from: (1) maintenance, repair or replacement of parts damaged or failing to operate due to acts of God, including without limit storms, atmospheric disturbances, lightning, fire, hail, and flood; acts of government, including war; catastrophes, accident, neglect, misuse, failure of satellites, failure of electrical power, fault or negligence of Customer, causes external to the System or from any other cause beyond the control of CCL; (2) service and repair of accessories, attachments, or any other devices that are not part of the System; (3) changes, modifications or alterations in or to the System required due to new construction or changes to the golf course or facilities; (4) graphical changes after acceptance of the System, (5) software damage caused by unauthorized use.

2. Customer Responsibilities

- 2.1. Problem Notification. Customer agrees to promptly notify Customer Support in the event of any System or component failure and provide diagnostic assistance to support CCL's service efforts.
- 2.2. To Contact Customer Support. Customer shall have reasonable access to Customer Support during business hours. Customer Support provides user support, troubleshooting, and diagnostic assistance and is Customer's point of contact for reporting system problems or requesting service.
 - a. For all routine requests and status inquiries, contact Customer Support via email to sar-cams@clubcar.com.
 - b. To report emergency or critical system issues, contact Customer Support by calling the toll-free Customer Support line at 888-575-2901.
- 2.3. Component Replacement. Customer agrees to perform the task of changing out replacement components provided by CCL. Customer will be billed for repair or replacement of returned components that have been damaged.
- 2.4. RMA request for defective components. A Return Materials Authorization number (RMA) is required for the return of any defective component. To obtain an RMA, Customer must contact Customer Support as noted above. If Customer Support determines that the component must be returned for repair, Customer Support will issue an RMA. Customer is then responsible for properly following procedures for returning components as instructed by Customer Support. Any request for special handling such as expedited repair, overnight return delivery, or non-business day delivery may be subject to additional charges billable to Customer. Customer agrees to pay for shipment of components returned to CCL. CCL agrees to pay for return shipment to Customer.
- 2.5. An unrestricted broadband internet connection at each location on the Golf Course that needs access to the Visage System (including F&B order fulfillment) for the duration of this Agreement for System installation, monitoring and maintenance service. The internet connection must provide the following minimum speeds:

	Minimum	120 carts or more	160 carts or more
Download speed (Mbit/sec):	1.5	2.25	3.0
Upload speed (Mbit/sec):	0.5	0.75	1.0

- 2.6. Battery power to the Golf Car-mounted units at all times, and Customer agrees to allow power to be drawn for wi-fi access points and other System equipment as needed.

3. Definition of Service Elements

- 3.1. Remote Diagnostics. CCL accesses the course System via the Internet to perform system diagnostics, remote health monitoring or specific troubleshooting procedures to detect, identify or correct failures.
- 3.2. Software Updates and Enhancements. CCL shall provide software maintenance for the System Software. Software maintenance provides for bug fixes, patches, corrections, updates and enhancements as available. Software updates do not include new software features or hardware product offerings that are sold separately.
- 3.3. On-site Service. If a problem cannot be resolved through telephone support or by shipping a replacement component, CCL may dispatch a technician to Customer's site to address the problem. On-site services including labor, materials, and reasonable travel expenses are chargeable for site visits that result from problems excluded from Service (defined in section 1.2 above). Customer agrees to provide CCL and its agents with reasonable access to on-site facilities to address system performance problems and enhancements as required.

4. Pricing of Additional Services. Services not covered under these Service Terms and Conditions or that may be requested from time to time are available according to the prices and terms below. All prices and terms for additional services are subject to change. For orders up to US\$1,500, CCL will provide services upon receipt and confirmation of the order. Payment will be due upon delivery of services. For orders of US\$1,500 or more, CCL requires a signed purchase order or a deposit payment equal to 50% of the order price with the final payment due upon delivery of services. CCL at its sole discretion reserves the right to hold orders for accounts that have outstanding payables beyond terms. Scheduling of services depends on material lead-times and the backlog of service orders at the time of order confirmation.

Description	Prices (USD)
Graphical Changes	\$65 / half hour
Mapping Changes	\$65 / half hour plus travel and expenses at reasonable cost
Graphics Media (Raw data files for Customer's use)	3D Video Flyovers: \$1,000/14-hole set; \$500/ additional 7-hole set 2D Hole Images: \$500/18-hole set; \$250/ additional 9-hole set 2D VCC Course Map: \$200
On-site service for items not covered under Service (due to external causes or at customer's request for additional services)	\$400 per half day on site plus \$40 per hour travel time to and from site plus travel and expenses at reasonable cost; plus, any applicable material charges.
Repair of GPS unit for damage not covered under Service	Level 1: \$100 - Damage to exterior plastic housing. Does not include damage to the touch screen or LCD display, Level 2: \$200 - Broken or cracked touch screen or LCD display, Level 3: Complete loss including water damage or damage to internal components. Replace with refurbished VDU \$600 Replace with new VDU \$800
Fleet Replacement Like-to-Like car changeover; (i.e. Club Car Tempo electric to Club Car Tempo electric which requires no additional or replacement mounting hardware), Customer may select option a or b (90 days advance notice required):	
a- By Customer (2-3 people) + 1 CCL employee	\$20/unit plus travel and expenses at reasonable cost
b- By CCL (2-3 people) on-site	\$42/unit plus travel and expenses at reasonable cost
Fleet Replacement different type cars (90 days advance notice required):	Quoted on case by case basis

ADVERTISING AGREEMENT

This Advertising Agreement is attached to and incorporated into the terms of that certain Equipment Rental Agreement ("Agreement") between Club Car, LLC ("CCL") and Jackson County Parks and Recreation ("Customer").

Capitalized terms appearing herein shall have the same meaning ascribed to them herein as in the Agreement unless otherwise noted.

Ad Modules & Pricing

Selection	Feature Description
<input type="checkbox"/>	<p>AdMan: Standard package provides Fairway and Green-to-Tee spots. <i>Price: Included with the Visage Control Center (VCC)</i></p> <p>CCL hereby grants Customer graphical exposure opportunities on the System that shall consist of Fairway (full page and insert spots) and available "Green to Tee" full screen graphics to be used for local advertising and promotions or for tournament sponsorships but not for national advertising campaigns which are administered by CCL exclusively. Fairway spots are available on par 4 and par 5 holes (fairway spots are not available for par 3 holes. Fairway spots include a full page "touch-to-make-go-away" and the quarter page insert). "Green to Tee" is defined as the area just after a green and prior to the next tee (a 200-yd distance between the green and next tee is required for a Green to Tee spot to work.) CCL retains exclusive rights to all other advertising on the System and may sell ads for placement on the System. Customer retains right of approval, which shall not be unreasonably withheld, for such CCL sold ads and where approved will receive revenues, if any, on a campaign-by-campaign basis. Customer agrees that it will allow no third party to place advertising on the System.</p>
<input checked="" type="checkbox"/>	<p>AdMan Pro: Ad Manager with access to all Ad Inventory.</p> <p>Customer retains exclusive rights to all advertising on the System and may sell ads for placement on and in connection with the System and retain all such revenues.</p>

Club Car, LLC

Authorized Signatory

Name

Title

Date

Jackson County Parks and Recreation

Cheryl L. Colter
Authorized Signatory

Cheryl L. Colter
Name

Dir. of Finance
Title

12/8/2025
Date

APPROVED AS TO FORM

[Signature]
County Counselor
Club Car Council Equipment Rental Agreement
Advertising Agreement

6 (8)

ATTEST:

[Signature]
Clerk of the County Legislature

Agreement to Provide Insurance Coverage
(Proof of insurance is required prior to shipment of equipment)

Date: November 5, 2025

Full Legal Name ("Customer") Jackson County Parks and Recreation	Course Name Fred Arbanas Golf Course
Equipment Location/ City/ County/ State/ Zip 11100 View High Dr., Kansas City, MO 64134	

The above listed Customer has rented or will be renting equipment from Club Car, LLC ("CCL") and is required to provide CCL with the following insurance coverage:

- A. "All Risk" personal business property and equipment insurance covering the GPS System including stationary equipment and mobile GPS displays mounted on vehicles (as listed in the Equipment Rental Agreement), in an amount not less than the full replacement value of the equipment, with **Club Car, LLC** named as **loss payee**.

Replacement values:

	Qty	
Stationary and wireless equipment \$3,000	1	\$3,000
Mobile equipment: GPS displays mounted on vehicles \$800/unit	80	\$64,000

- B. Public Liability Insurance naming **Club Car, LLC** as an **additional insured** with the proceeds to be payable first on the behalf of CCL to the extent of its liability, if any. The amount of the Public Liability Insurance shall not be less than \$1,000,000.00, combined single limit.
- C. Each policy shall provide that: (i) CCL will be given not less than thirty (30) days prior written notice of cancellation or non-renewal, (ii) it is primary insurance and any other insurance covering CCL shall be secondary or excess of the policy and (iii) in no event shall the policy be invalidated as against CCL for any violation of the insuring conditions by the Customer or any other person.

PLEASE FORWARD A CERTIFICATE EVIDENCING SUCH COVERAGE TO: Club Car, LLC, 4125 Washington Road, Evans, GA 30809; or EMAIL: sar-pmg@clubcar.com.

CUSTOMER ACKNOWLEDGEMENT. I affirm that Customer will provide insurance coverage and that Customer is responsible for notifying its agent of the obligation to obtain the above listed insurance.

Cheryl L. Colter
Authorized Signer
Cheryl L. Colter
Name
Dir. of Finance 12/8/2025
Title Date

Please provide a contact person in the event that we have not received evidence of coverage prior to delivery:

Sarah Matthes
Customer Insurance Contact
smatthes@jacksongov.org
Email Address
816.881.3202
Direct Phone Number

Invoicing, Sales Tax and Vendor Registration Information

1. **Electronic Invoicing.** Please provide the following information, invoices will be sent electronically to the email address provided below.

Billing Email Address: A.Marshel@jacksongov.org

Billing Contact Name: Andrea Marshel Phone #: 816-503-4828

2. **Sales Tax.** If applicable for your location, Club Car must charge sales tax. Club Car will not charge sales tax, however, if you provide evidence of sales tax exemption or a state appropriate resale certificate.

Please indicate your sales tax situation:

- ☒ Will provide evidence of Sales Tax Exemption.
☐ Will provide state appropriate resale certificate.
☐ Will not claim sales tax exemption or reseller status and understand sales tax will be added to payments, if applicable.

3. **Vendor Registration Instructions.** Please indicate if you require Club Car to register as a new vendor or provide a W-9 or both in order to make payments.

- ☒ Yes (If yes, please send registration instructions along with the signed documents to SAR-PMG@clubcar.com).

Send completed W-9 to pebarrolle@
jacksongov.org

- ☐ No _____

CUSTOMER ACKNOWLEDGEMENT. I understand that the above information and additional documentation, if applicable, is required prior to shipment of equipment.

Cheryl L. Colter
Authorized Signer

Cheryl L. Colter
Name

Dir. of Finance 12/8/2025
Title Date

AUTOMATIC PAYMENT PLAN **Electronic Funds Transfer Enrollment**

Thank you for requesting automatic withdrawal of payments for your Agreement. To commence this service, please complete this form and include a copy of a voided check to us at (480) 383-6799 (Fax) or send via email to sar-pmg@clubcar.com.

Authorization:

Customer hereby authorizes Club Car, LLC ("CCL") to deduct all payments when due under this Agreement, according to the terms and conditions of the Agreement from the account listed below by electronic funds transfer for the Term of the Agreement.

Authorized Signer's Name																														
Name on Bank Account																														
Transaction Date	1 st Day of Month																													
Payment Amount	\$ _____ (Applicable tax will be added to this amount)																													
Bank Account Number																														
Routing Number (ABA)																														
Account Type	<input type="checkbox"/> Checking										<input type="checkbox"/> Savings										<input type="checkbox"/> Other:									
Complete Name of Bank																														
Mailing Address of Bank																														
SWIFT Code (Non-US)																														
Date and Signature																														

Date

Bank Signature of Depositor

State of Missouri

EXEMPTION FROM MISSOURI SALES AND USE TAX ON PURCHASES

Issued to:

COUNTY OF JACKSON
415 E 12TH ST STE G1
KANSAS CITY MO 64106-2706

Missouri Tax ID
Number: 13643347

Effective Date:
07/11/2002

Your application for sales/use tax exempt status has been approved pursuant to section 144.030.1, RSMo. This letter is issued as documentation of your exempt status.

Purchases by your Agency are not subject to sales or use tax if within the conduct of your Agency's exempt functions and activities. When purchasing with this exemption, furnish all sellers or vendors a copy of this letter. This exemption may not be used by individuals making personal purchases.

A contractor may purchase and pay for construction materials exempt from sales tax when fulfilling a contract with your Agency only if your Agency issues a project exemption certificate and the contractor makes purchases in compliance with the provisions of section 144.062, RSMo.

Sales by your Agency are subject to all applicable state and local sales taxes. If you engage in the business of selling tangible personal property or taxable services at retail, you must obtain a Missouri Retail Sales Tax License and collect and remit sales tax.

This is a continuing exemption subject to legislative changes and review by the Director of Revenue. If your Agency ceases to qualify as an exempt entity, this exemption will cease to be valid. This exemption is not assignable or transferable. It is an exemption from sales and use taxes only and is not an exemption from real or personal property tax.

Any alteration to this exemption letter renders it invalid.

If you have any questions regarding the use of this letter, please contact the Division of Taxation and Collection, P.O. Box 3300, Jefferson City, MO 65105-3300, phone 573-751-2836.