



Statewide Information Sheet

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|--|---------------------------------------|------------------------------|---------------------------|
| Statewide Contract Number | 99999-001-SPD00000155 | | |
| Name of Contract | Truck Chassis and Truck Bodies | | |
| Effective Date | 08/08/2018 | Effective Date | 08/31/2023 |
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Vendor Information Sheet

| Contract Information | |
|--|---|
| Statewide Contract Number | 99999-SPD-SPD000155-0001 |
| PeopleSoft Vendor Number | 0000496074 |
| Vendor Name & Address | |
| Rush Truck Centers of GA, Inc. 2560 Moreland Avenue Atlanta, GA 30315 | |
| Contract Administrator | |
| Kurt Hohlstein hohlsteinw@rushenterprises.com Telephone: 678-420-7530 Fax: 678-420-7694 | |
| Contact Details | |
| Ordering Information | Fleet Manager 2560 Moreland Avenue Atlanta, GA 30315 |
| Remitting Information | <u>Rush Truck Centers of GA</u> <u>Fleet Manager</u> <u>2560 Moreland Avenue</u> <u>Atlanta, Georgia 30315</u> |
| Delivery Days | Determined at time of order |
| Discounts | None |
| Payment Terms | Net 30 Days |
| Bid Offer includes | State and Local Government |
| Acceptable payment method | Purchase Order |



Vendor Information Sheet

| Contract Information | |
|---|---|
| Statewide Contract Number | 99999-SPD-SPD0000155-0002 |
| PeopleSoft Vendor Number | 0000445640 |
| Vendor Name & Address | |
| MHC Kenworth-Atlanta 5860 Riverview Road Mableton, GA 30126 | |
| Contract Administrator | |
| Bryon Franklin New Truck Sales byron.franklin@mhc.com Telephone: 706-847-0480 Fax: 404-691-0057 | |
| Contact Details | |
| Ordering Information | MHC Kenworth-Atlanta Bryon Franklin 5860 Riverview Road Mableton, GA 30126 |
| Remitting Information | MHC Kenworth-Atlanta 5860 Riverview Road Mableton, GA 30126 |
| Delivery Days | Determined at time of order |
| Discounts | None |
| Payment Terms | Net 30 Days |
| Bid Offer includes | State and Local Government |
| Acceptable payment method | Purchase Order |



Vendor Information Sheet

| Contract Information | |
|---|---|
| Statewide Contract Number | 99999-SPD-SPD000155-0003 |
| PeopleSoft Vendor Number | 0000066877 |
| Vendor Name & Address | |
| Hardy Chevrolet, Inc. 1249 Charles Hardy Parkway Dallas, GA 30157 | |
| Contract Administrator | |
| Juan Lizano jlizano@hardyautomotive.com Telephone: 770-445-9411 X 198 Fax: 770-445-9659 | |
| Contact Details | |
| Ordering Information | Juan Lizano GM Fleet Manager jlizano@hardyautomotive.com Telephone: 770-445-9411 X 198 Fax: 770-445-9659 |
| Remitting Information | Hardy Chevrolet, Inc. 1249 Charles Hardy Parkway Dallas, GA 30157 |
| Delivery Days | Determined at time of order |
| Discounts | None |
| Payment Terms | Net 30 Days |
| Bid Offer includes | State and Local Government |
| Acceptable payment method | Purchase Order |



Vendor Information Sheet

| Contract Information | |
|--|--|
| Statewide Contract Number | 99999-SPD-SPD0000155-0005 |
| PeopleSoft Vendor Number | 0000012021 |
| Vendor Name & Address | |
| <p>Hardy Family Ford 1249 Charles Hardy Parkway Dallas, GA 30157</p> | |
| Contract Administrator | |
| <p>Alex Arnold aarnold@hardyautomotive.com Telephone: 770-445-8891 X 206 Fax: 770-445-9659</p> | |
| Contact Details | |
| Ordering Information | <p>Alex Arnold aarnold@hardyautomotive.com Telephone: 770-445-8891 X 206 Fax: 770-445-9659</p> |
| Remitting Information | <p>Hardy Family Ford, Inc. 1249 Charles Hardy Parkway Dallas, GA 30157</p> |
| Delivery Days | Determined at time of order |
| Discounts | None |
| Payment Terms | Net 30 Days |
| Bid Offer includes | State and Local Government |
| Acceptable payment method | Purchase Order |



Vendor Information Sheet

| Contract Information | |
|---|--|
| Statewide Contract Number | 99999-SPD-SPD0000155-0006 |
| PeopleSoft Vendor Number | 0000011786 |
| Vendor Name & Address | |
| <p>Wade Ford Inc 38600 South Cobb Drive Smyrna, GA 30080 TIN: 58-1544317</p> | |
| Contract Administrator | |
| <p>Roger Moore 678-460-3881 rmoore@wade.com</p> | |
| Contact Details | |
| Ordering Information | <p>Wade Ford Inc 38600 South Cobb Drive Smyrna, GA 30080</p> |
| Remitting Information | <p><u>Fleet and Government Sales</u> <u>3680 South Cobb Drive</u> <u>Smyrna, Georgia 30080</u></p> |
| Delivery Days | Orders will be shipped within 120 days after receipt of Purchase Order |
| Discounts | <u>Determined at time of order</u> |
| Payment Terms | Net 30 Days |
| Bid Offer includes | State and Local Government |
| Acceptable payment method | Purchase Ordere |



Vendor Information Sheet

| Contract Information | |
|---|---|
| Statewide Contract Number | 99999-SPD-SPD0000155-0007 |
| PeopleSoft Vendor Number | 0000010849 |
| Vendor Name & Address | |
| Peach State Truck Centers 6535 Crescent Drive Norcross, GA 30071 | |
| Contract Administrator | |
| Joshua Little Government Sales Manager jlittle@peachstatetrucks.com Telephone: 678-476-5660 Fax: 770-449-1136 | |
| Contact Details | |
| Ordering Information | Government Sales Manager 6535 Crescent Drive Norcross, Georgia 30071 |
| Remitting Information | <u>Government Sales Manager</u> <u>6535 Crescent Drive</u> <u>Norcross, Georgia 30071</u> |
| Delivery Days | Determined at time of order |
| Discounts | None |
| Payment Terms | Net 30 Days |
| Bid Offer includes | State and Local Government |
| Acceptable payment method | Purchase Order |



General Contract Information:

This contract provides a variety of Truck Chassis and Truck Bodies in the following Gross Vehicle Weight Rating (GVWR) categories: 12,500 GVWR, 15,000 GVWR, 19,500 GVWR, 19,500 GVWR DOT HERO, 26,000 GVWR, 36,000 GVWR, 52,000 GVWR, and 56,000 GVWR.

Each awarded supplier provided Truck Bodies with their pricing sheets. For a description and price of the available bodies per GVWR on each awarded pricing sheet for that weight category. To find the bodies available, review the suppliers pricing sheet that are linked to the pricing pages.



Specifications

See Specifications in Team Georgia Marketplace (TGM)
TGM



Pricing:

See Pricing Sheets in Team Georgia Marketplace (TGM)



Renewals/Extensions:

Base Term: 8/8/2018 – 8/31/2019

Renewal #1: 9/1/2019-8/31/2020

Renewal #2: 9/1/2020-8/31/2021

Renewal #3: 9/1/2021-8/31/2022

Renewal #4: 9/1/2022-8/31/2023

Changes:

Akins Ford did not renew this contract for FY23.