(Back to Results

7 of 409 Results ▼ 〈 >

99999-SPD-SPD0000155-...

Truck Chassis and Truck Bodies

Туре:

Mandatory Statewide

Supplier: RUSH TRUCK CENTERS ...

Dates: Version:

8/8/2018 - 8/31/2022 Renewal 0

Total Contract Value (TCV)

TCV: -

> My Lifetime Spend (USD)

> Lifetime Member Spend (USD)

Summary

Contract Summary

Contract Dates Contract Information

Contract Name ★

Truck Chassis and Truck Bodies

Begin Date

8/8/2018 12:00 AM EDT

Expire Date

8/31/2022 11:59 PM EDT

?

Mandatory Statewide Contract Type ★

Contract

Contract Managers Daniel Garnett

daniel.garnett@doas.ga.gov

+1 404-651-6084

Summary

View Summary

RUSH TRUCK CENTERS OF GEORGIA INC

Supplier Name

> Purchasing Information

> Attachments



Statewide Information Sheet

Statewide Contract Number		99999-001-SPD00000155	
Name of Contract	Truck Chassis and Truck Bodies		
Effective Date	8-8-2018		
Contract Table of	of Conte	nts	
Vendors Awarded	7	Contract Informatio	n: Mandatory Contract
Contract Information for Vendor			Page Number
Rush Truck Center of Ga, Inc.			2
MHC Kenworth-Atlanta			3
Hardy Chevrolet, Inc.			4
Akin Ford Corp			5
Hardy Family Ford, Inc.			6
Wade Ford, Inc	7		
Peach State Tru	8		
Additional Contr	act Info	rmation	
General Contract Information			9
<u>Secifications</u>			10
<u>Pricing</u>			11
Changes/Renewals/Extension			12

Revised 01/15/10 SPD-CP032



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	Rush Truck Centers of GA Fleet Manager 2560 Moreland Avenue Atlanta, Georgia 30315			
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			

Revised 01/15/10 SPD-CP032