

Statewide Information Sheet

Statewide Contra Number	ct	99999-001-SPD00000155			
Name of Contract Truck Chassis and Truck Bodies					
Effective Date	08/08/2018 Effective Date		(08/31/2023	
Contract Table of	Conten	ts			
Vendors Awarded	7 Contract Information:		M	andatory Contract	
Contract Informa	tion for	Vendor		P	age Number
Rush Truck Cente	er of Ga,	<u>Inc.</u>		2	
MHC Kenworth-Atlanta			3		
Hardy Chevrolet, Inc.			4		
Hardy Family Ford, Inc.			5		
Wade Ford, Inc		6			
Peach State Truck Centers, LLC.			7		
Additional Contract Information					
General Contract Information			8		
Specifications		9			
<u>Pricing</u>		1	0		
Changes/Renewals/Extension		1	1		



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	<u>None</u>
Payment Terms	Net 30 Days
Bid Offer includes	State and Local Government
Acceptable payment method	Purchase Order



Contract Information		
Statewide Contract Number 99999-SPD-SPD0000155-0002		
PeopleSoft Vendor Number 0000445640		
Vendor Name & Address		
MIC Kenyyorth Atlanta		

MHC Kenworth-Atlanta 5860 Riverview Road Mableton, GA 30126

Contract Administrator

Bryon Franklin New Truck Sales

<u>byron.franklin@mhc.com</u> Telephone: 706-847-0480

Fax: 404-691-0057

Contact Details

Contact Betails	
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	<u>None</u>
Payment Terms	Net 30 Days
Bid Offer includes	State and Local Government
Acceptable payment method	Purchase Order



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	<u>None</u>
Payment Terms	Net 30 Days
Bid Offer includes	State and Local Government
Acceptable payment method	Purchase Order



Contract Information		
Statewide Contract Number 99999-SPD-SPD0000155-0005		
PeopleSoft Vendor Number	0000012021	

Vendor Name & Address

Hardy Family Ford 1249 Charles Hardy Parkway Dallas, GA 30157

Contract Administrator

Alex Arnold

<u>aarnold@hardyautomotive.com</u> Telephone: 770-445-8891 X 206

Fax: 770-445-9659

Contact Details

Ordering Information	Alex Arnold aarnold@hardyautomotive.com Telephone: 770-445-8891 X 206 Fax: 770-445-9659
Remitting Information	Hardy Family Ford, Inc. 1249 Charles Hardy Parkway Dallas, GA 30157
Delivery Days	Determined at time of order
Discounts	<u>None</u>
Payment Terms	Net 30 Days
Bid Offer includes	State and Local Government
Acceptable payment method	Purchase Order



Contract Information		
Statewide Contract Number 99999-SPD-SPD0000155-0006		
PeopleSoft Vendor Number	0000011786	

Vendor Name & Address

Wade Ford Inc 38600 South Cobb Drive Smyrna, GA 30080

TIN: 58-1544317

Contract Administrator

Roger Moore 678-460-3881 rmoore@wade.com

Contact Details

Contact Details	
Ordering Information	Wade Ford Inc 38600 South Cobb Drive Smyrna, GA 30080
Remitting Information	Fleet and Government Sales 3680 South Cobb Drive Smyrna, Georgia 30080
Delivery Days	Orders will be shipped within 120 days after receipt of Purchase Order
Discounts	Determined at time of order
Payment Terms	Net 30 Days
Bid Offer includes	State and Local Government
Acceptable payment method	Purchase Ordere



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	Government Sales Manager 6535 Crescent Drive Norcross, Georgia 30071
Delivery Days	Determined at time of order
Discounts	<u>None</u>
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 withy 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.