Statewide Information Sheet

| Statewide Contract Number | | 99999-001- SPD0000177- 0009 | | NIGP Code | Plea | se reference TGM. | |
|----------------------------|---|-----------------------------------|---------|----------------|------------|-------------------|--|
| Name of Contract | Tractors, Mowers, and Earthmoving Equipment | | | | | | |
| Effective Date | June 1, 2021 Expiration Date May 31, 2025 | | | | y 31, 2025 | | |
| Contract Table of Contents | | | | | | | |
| Suppliers Awarded | 25 | | Cambria | -t Tf | | MANDATODY | |
| Suppliers Awarded | 35 | | Contra | ct Information | on: | MANDATORY | |
| Contract Information | | plier | Contra | ct Informatio | | Page Number | |
| | n for Sup | • | Contra | ct Informatio | | | |
| Contract Information | n for Sup | • | Contra | ct Informatio | | Page Number | |
| Contract Information | n for Sup ts Group, I | nc. | Contra | ct Informatio | | Page Number | |

Supplier Information Sheet

Supplier Name: Environmental Products Group, Inc.

| Contract Information | | | | | | | |
|--|--|----------------------|-----|--|--|--|--|
| Statewide Contract Number | 99999-001-SPD0000192-0009 | | | | | | |
| Contract Name | Tractors, Mowers, and Earthmoving Equipment | | | | | | |
| PeopleSoft Supplier ID | 0000524242 | Location Code | 001 | | | | |
| Supplier Name & Address | | | - | | | | |
| Environmental Products, Inc. 4410 Wendell Drive SW Atlanta, GA 30336 | | | | | | | |
| Contract Administrator | | | | | | | |
| Christopher Haase Telephone: 404-693-9700 Email: Chaase@myEPG.com | | | | | | | |
| Contract Details | | | | | | | |
| | 4410 Wendell Drive Atlanta, GA 30336 | SW | | | | | |
| Ordering Information | , thanta, a, t 30330 | | | | | | |
| | 4410 Wendell Drive SW Atlanta, GA 30336 | | | | | | |
| Remitting Information | | | | | | | |
| Delivery Days | Delivery will be quoted by the supplier at the time of order. | | | | | | |
| Discounts | Please reference the supplier's catalog(s). | | | | | | |
| Payment Terms | Net 30 days | | | | | | |
| Bid offer includes | State and Local | Governments | | | | | |
| Acceptable payment method | Supplier will accept Purchase Orders and the Purchasing Card under this contract as permitted by current policies governing the Purchasing Card Program. | | | | | | |
| Ordering Instructions | Orders may be placed via phone or e-mail to the supplier's Contract Administrator referenced above. | | | | | | |
| Product/Pricing Schedule | Please reference the supplier's catalog(s). | | | | | | |



Changes/Extensions/Renewals

Initial Term: June 1, 2021 - May 31, 2023

Renewal#1: June 1, 2023 - May 31, 2024

Renewal#2: June 1, 2024 - May 31, 2025

^{*} See Team Georgia Marketplace (Click Open Summary) for current Contract Management Specialist contact information.

DOAS Contact Information

Donnie Treadway

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For Team Georgia Marketplace question(s)

Procurement Help Desk

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