# Statewide Information Sheet

Statewide Contract	: Number	99999-S ES40199		NIGP Code	07105	
Name of Contract	Police P	ursuit and	d Spec	ial Service	s Vehicle	es
Effective Date	<b>9/1/2014</b> Expiration D		ation Date	8/31/2	2021	
Contract Table of C	Contents					
Vendors Awarded	3	Со	ntract	Informatio	n: Mand	atory
Contract Information for Vendor						
Contract Summa	ry Page				1	
Akins Ford-Dodge-Chrysler-Jeep			2			
Hardy Chevrolet	•				3	
Wade Ford					4	
Additional Contract	Informati	on				
Contract Renewa	ls/ Exten	sions/ Ch	anges	5	5	
Table of Contents	5				6	START SOUND SCHOOL
Ordering Instructions			6			
Line Item Listing			6			
Pricing					6	
Specifications					6	
Contract Adminis	trator				6	

Statewide Contract Number	99999-ES40199409-0001			
PeopleSoft Vendor Number	0000060486 Location Code 002			
Vendor Name & Address				
Akins Ford-Dodge-Chrysler-Jeep 220 West May Street Winder, Georgia 30680 TIN: 58-0961275	)			
Contract Administrator				
Roz Icenhour RIcenhour@akinsonline.com Telephone: 770-868-5271 Fax: 770-307-1952				
Contact Details				
Ordering Information	220 West May Winder, Geor ATTN: Roz Ice	gia 30680		
Remitting Information	220 West May Winder, Geor ATTN: Roz Ice	gia 30680		
Delivery Days	Orders will b 90 days afte Order			
Discounts	3% Net 20 da	ıys		
Payment Terms	Net 30 days	777		
Bid Offer includes		al Governme	ents	
	ocace and Loc	OIL OO A CHILLIII		

## Contract Renewals/ Extensions/ Changes:

## Contract Renewal # 3: 9/1/2016 thru 8/30/2017

Contract Renewal # 2: 9/1/2015 thru 8/30/2016 The following price changes are in effect: 2016 Model Year Chevrolet Tahoe \$33,936 2016 Ford Pursuit Utility \$25,375

Contract Amendment: 8/1/2014 Suppliers can sell any option in their inventory at dealer invoice cost or below, plus 1%

#### Contract Renewal # 1 9/1/2014 thru 8/31/2015

Contract Extension #1: 9/1/2017 - 8/31/2018

Contract Extension #2: 9/1/2018 - 8/31/2019

Contract Extension #3: 9/1/2019 - 8/31/2020

Contract Extension #4: 9/1/2020 - 8/31/2020

# **Detailed Pricing, Options, Delivery and Standard Equipment Sheets**

**Table of Contents:** 

See 'Pricing Document in Team Georgia Marketplace'.

**Ordering Instructions:** 

See 'Pricing Document in Team Georgia Marketplace'.

**Line Item Listing:** 

See 'Pricing Document in Team Georgia Marketplace'.

Pricing:

See 'Pricing Document in Team Georgia Marketplace'.

#### Specifications:

The specifications for all Police and Special Services Vehicles on this contract are the standard equipment as identified by the manufacturers. Standard Equipment can be found at http://www.fleet.ford.com/showroom/police-vehicles/

#### **DOAS Contact Information**

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

# Statewide Information Sheet

Statewide Contract	tewide Contract Number   99999-SPD-   NIGP   Code	
Name of Contract	Police Pur	suit and Special Services Vehicles
Effective Date	9/1/2014	Expiration Date 8/31/2021
Contract Table of C	Contents	
Vendors Awarded	3	Contract Information: Mandatory Contract
Contract Information for Vendor		r
Contract Summa	y Page	1
Akins Ford-Dodge-Chrysler-Jeep		Jeep 2
Hardy Chevrolet	3	
Wade Ford		4
Additional Contract	Information	
Contract Renewa	ls/ Extension	ons/ Changes 5
Table of Contents		6
Ordering Instruct	6	
Line Item Listing	6	
Pricing		6
Specifications		6
<b>Contract Adminis</b>	trator	6

Contract Information					
Statewide Contract Number	99999-ES401	99999-ES40199409-0002			
PeopleSoft Vendor Number	0000066877	Location Code	000001		
Vendor Name & Address					
Hardy Fleet Group 1249 Charles Hardy Pkwy Dallas, Georgia 30157 TIN: 20001450214					
Contract Administrator					
Cell: 678-988-9498 Fax: 770-445-9659		2			
Fax: 770-445-9659  Contact Details	Hardy Fleet G 1249 Charles Dallas, Georg	Hardy Pkwy ia 30157	5		
	1249 Charles Dallas, Georg Attn: Juan Li	Hardy Pkwy ia 30157 zano			
Fax: 770-445-9659  Contact Details  Ordering Information	1249 Charles Dallas, Georg	Hardy Pkwy ia 30157 zano roup Hardy Pkwy ia 30157	W-15(6) - W-15		
Fax: 770-445-9659  Contact Details  Ordering Information	1249 Charles Dallas, Georg Attn: Juan Li Hardy Fleet G 1249 Charles Dallas, Georg Attn: Juan Li Orders will b	Hardy Pkwy ia 30157 zano roup Hardy Pkwy ia 30157 zano pe shipped v	within 120		
Fax: 770-445-9659  Contact Details  Ordering Information  Remitting Information	1249 Charles Dallas, Georg Attn: Juan Li Hardy Fleet G 1249 Charles Dallas, Georg Attn: Juan Li	Hardy Pkwy ia 30157 zano roup Hardy Pkwy ia 30157 zano be shipped v ceipt of Purcl	within 120 hase Orde		
Fax: 770-445-9659  Contact Details  Ordering Information  Remitting Information  Delivery Days  Discounts	1249 Charles Dallas, Georg Attn: Juan Li Hardy Fleet G 1249 Charles Dallas, Georg Attn: Juan Li Orders will b days after rec 2% if paid wi	Hardy Pkwy ia 30157 zano roup Hardy Pkwy ia 30157 zano be shipped v ceipt of Purcl	within 120 hase Orde		
Fax: 770-445-9659  Contact Details  Ordering Information  Remitting Information  Delivery Days	1249 Charles Dallas, Georg Attn: Juan Li Hardy Fleet G 1249 Charles Dallas, Georg Attn: Juan Li Orders will b days after red 2% if paid wi delivery	Hardy Pkwy ia 30157 zano roup Hardy Pkwy ia 30157 zano be shipped vecipt of Purcle ithin 20 days	within 120 hase Orde s of vehicle		

## Contract Renewals/ Extensions/ Changes:

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Contract Extension #2: 9/1/2018 - 8/31/2019

Contract Extension #3: 9/1/2019 - 8/31/2020

Contract Extension #4: 9/1/2020 - 8/31/2020

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# CONTRACT EXTENSION #4 Police Pursuit and Special Services Vehicles Amendment #7

This amendment by and between the Contractor and State Entity defined below shall be effective as of the date this Amendment is fully executed.

	STATE OF GEORGIA CONTRACT
State Entity's Name:	Department of Administrative Services
Contractor's Full Legal Name:	Hardy Chevrolet Inc
Contract No.:	SWC 99999-SPD-40199409-002
Solicitation Title/Event Name:	N/A
Contract Award Date:	September 3, 2013
Current Contract Term:	9/3/2019 Through 8/15/20

BACKGROUND AND PURPOSE. The Contract is in effect through the Current Term provided above. The parties hereto now desire to amend the contract to extend for an additional term of twelve months.

For good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties do hereby agree as follows:

 CONTRACT EXTENSION. The parties hereby agree that the contract will be extended for an additional period of time as follows:

NEW CONTRACT TERM			
Beginning Date of New Contract Term:	8/16/2020		
End Date of New Contract Term:	8/15/2021		

# Statewide Information Sheet

Statewide Contract	Number	<b>99-SPD-</b> NIGP <b>0199409</b> Code	07105
Name of Contract	ame of Contract Police Pursuit and Special Services		
Effective Date	<b>9/1/2014</b> Expiration Date 8		8/31/2021
Contract Table of C	Contents		
Vendors Awarded	3	Contract Information:	Mandatory Contract
Contract Information	on for Vendor		
Contract Summa	ry Page		1
Akins Ford-Dodge	e-Chrysler-Jee	p	2
Hardy Chevrolet	E.		3
Wade Ford			4
Additional Contract	Information		
Contract Renewa	ls/ Extensions	/ Changes	5
Table of Contents		6	
Ordering Instructions		6	
Line Item Listing		6	
Pricing			6
Specifications			6
Contract Adminis	trator		6

Contract Information					
Statewide Contract Number	SWC 99999-E	SWC 99999-Es40199409-0003			
PeopleSoft Vendor Number	0000011786	Location Code	000001		
Vendor Name & Address					
Wade Ford 3680 South Cobb Drive Smyrna, Ga. 30080 TIN: 58-1544317			-		
Contract Administrator					
Jack Eastland <u>jeastland@wade.com</u> Telephone: 770-436-1200 x 142 Fax: 770-433-2412		2	is —		
Contact Details			27		
Ordering Information	Fleet and Gov 3680 South C Smyrna, Geor	obb Drive	es		
Remitting Information	Fleet and Gov 3680 South C Smyrna, Geor	obb Drive	es		
Delivery Days	Orders will be days after red				
	SALA V =				
Discounts	Bid Offer does Discount	s include a ca	ash		
		s include a ca	ash		
Discounts  Payment Terms  Bid Offer includes	Discount				

## Contract Renewals/ Extensions/ Changes:

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