



Department of
Administrative Services

Customer Focused, Performance Driven

Nathan Deal
Governor

Sid Johnson
Commissioner

The Georgia Department of Administrative Services, State Purchasing Division, has established a Statewide Contract for Truck Chassis and Truck Bodies with the following suppliers:

Rush Truck Centers of GA, Inc. 99999-SPD-SPD0000155-0001

MHC Kenworth-Atlanta 99999-SPD-SPD0000155-0002

Hardy Chevrolet, Inc. 99999-SPD-SPD0000155-0003

Akin Ford Corp. 99999-SPD-SPD0000155-0004

Family Ford, Inc. 99999-SPD-SPD0000155-0005

Wade Ford, Inc. 99999-SPD-SPD0000155-0006

Peach State Truck Center LLC. 99999-SPD-SPD0000155-0007

This is a **MANDATORY CONTRACT** for all State of Georgia governmental entities subject to the State Purchasing Act. The statewide contract is also available on a convenience basis to other Governmental Entities such as state authorities, local governments, municipalities, cities, townships, counties and other political subdivisions of the State of Georgia.

The purpose of this contract is to provide light, medium and heavy duty cab-chassis trucks(s) and installed optional body(s) across the GVWR categories of 12,500, 15,000, 19,500, 19,500 DOT HERO, 26,000, 36,000, 52,000, 56,000. for use in plowing, salting and sanding highways, supporting paving operations, stockpiling materials and all general road construction and maintenance and other Public Works applications..

Key benefits of the contract include:

- Competitive Pricing
- Expanded selection of Truck Chassis and Truck Bodies in 7 GVWR classifications
- Best Purchase Value vehicle/supplier selection; award criteria considered, base unit, options and delivery
- Competitive fixed pricing for popular options
- Custom delivery charges established by region
- Multiple suppliers available for all vehicle classifications

Summary of Contract # 99999-SPD-SPD0000155-0001

[Open Main Document](#)

Contract Information

Contract Name * Truck Chassis and Truck Bodies
Contract Type * Mandatory Statewide Contract
Supplier Name RUSH TRUCK CENTERS OF GEORGIA INC
Summary [View Summary](#)

Contract Dates

Begin Date 8/8/2018 12:00 AM EDT
Expire Date 8/31/2021 11:59 PM EDT

Contract Managers

Eric Mercier
Eric.mercier@doas.ga.gov
+1 404-463-1540

* Required

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Supplier: GENUINE PARTS CONTRACT # 99999-SPD-SPD0000155-0001
Contract Type: Convenience Statewide Contract Expire Date: 8/31/2021

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



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 Contents			
Vendors Awarded		Contract Information: Mandatory Contract	
7			
Contract Information for Vendor		Page Number	
<u>Rush Truck Center of Ga, Inc.</u>		2	
<u>MHC Kenworth-Atlanta</u>		3	
<u>Hardy Chevrolet, Inc.</u>		4	
<u>Akin Ford Corp</u>		5	
<u>Hardy Family Ford, Inc.</u>		6	
<u>Wade Ford, Inc</u>		7	
<u>Peach State Truck Centers, LLC.</u>		8	
Additional Contract Information			
<u>General Contract Information</u>		9	
<u>Secifications</u>		10	
<u>Pricing</u>		11	
<u>Changes/Renewals/Extension</u>		12	



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.



Changes/Renewals/Extensions:

Base Term: 8/8/2018 – 8/31/2019

Summary of Contract # 99999-SPD-SPD0000155-0007

[Open Main Document](#)

Contract Information

Contract Name * Truck Chassis and Truck Bodies
Contract Type * Mandatory Statewide Contract
Supplier Name PEACH STATE TRUCK CENTERS LLC
Summary View Summary

Contract Dates

Begin Date 8/8/2018 12:00 AM EDT
Expire Date 8/31/2021 11:59 PM EDT

Contract Managers

Eric Mercier Eric.mercier@doas.ga.gov
+1 404-463-1540

* Required

Close



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	
Jim Thompson Government Sales Manager jthompson@peachstatetrucks.com Telephone: 770-449-5300 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	<u>None</u>
Payment Terms	Net 30 Days
Bid Offer includes	State and Local Government
Acceptable payment method	Purchase Order



Statewide Information Sheet

Statewide Contract Number		99999-001-SPD00000155	
Name of Contract		Truck Chassis and Truck Bodies	
Effective Date		8-8-2018	
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Changes/Renewals/Extensions:

Base Term: 8/8/2018 – 8/31/2019



Ordering Instructions

Statewide Contract Information Sheet

Statewide Contract Number	99999-001- SPD0000102	NIGP Code(s)	Main 02067 Please see full list below:
Name of Contract	TRACTORS & MOWERS		
Effective Date	08/01/2014	Expiration Date	07/31/2021
Contract Table of Contents			
Suppliers Awarded	27	Contract Information:	MANDATORY
Contract Information for Supplier			

Atlanta Kubota LLC

Contract Information

Statewide

Contract Number

99999-001-SPD0000102-0004

PeopleSoft Supplier Number

0000551975

Supplier Name & Address

Contract Administrator

Jim Freeman, President Atlanta Kubota LLC Office:
 (770) 794-9993 Cell: (404) 428-6541 jf@atlantakubota.com

Contact Details

Ordering Information

Orders may be placed via Team Georgia Marketplace™, eSource, phone, email, or fax directly to the Supplier's Contract Administrator, as noted above.

Shipping Information

Atlanta Kubota LLC
 770 Pickens Industrial Drive
 Marietta, Georgia 30062

In stock orders will be ready for Delivery within five (5) business days after receipt of Purchase Order. Customized Equipment, with optional attachments, implements, accessories, and other specified configurations, delivery as quoted by the supplier at time of order

Supplier	Sub-Category	Brand	Discount
ATLANTA KUBOTA	64	Kubota	23%
ATLANTA KUBOTA	65	Kubota	21%
ATLANTA KUBOTA	66	Kubota	20%
ATLANTA KUBOTA	82	Kubota	21%
ATLANTA KUBOTA	109	Kubota	22%
ATLANTA KUBOTA	115	Kubota	25%
ATLANTA KUBOTA	117	Kubota	25%
ATLANTA KUBOTA	137	Kubota	21%

Supplier Quick Glance Chart for individual SWC numbers	
DOAS Contract Administrator Contact Info	
General Ordering Instructions	
Notice of Award	
Categories and Sub-Categories Legend	
Contract Renewals/ Extensions/ Changes	

Supplier Quick Glance Chart:

Vendor Name	Short Vendor Name	Vendor ID	Contract ID	Expire Date
ALAMO GROUP (TX) INC	ALAMO GROU-001	551971	99999-001-SPD0000102-0003	7/31/2021
ARIENS COMPANY	ARIENSSPEC-001	158737	99999-001-SPD0000102-0018	7/31/2021
ASC CONSTRUCTION EQUIPMENT	ASCCONSTRU-001	323868	99999-001-SPD0000102-0013	7/31/2021
ATLANTA KUBOTA LLC	ATLANTA KU-001	551975	99999-001-SPD0000102-0004	7/31/2021
ATLANTIC & SOUTHERN EQUIPMENT	ATLANTIC&S-001	212203	99999-001-SPD0000102-0016	7/31/2021
BRIGGS & STRATTON POWER PRODUCTS GROUP	BRIGGSSTRA-001	551980	99999-001-SPD0000102-0006	7/31/2021
CNH AMERICA LLC NEW HOLLAND AGRICULTURE	CNHAMERICA-001	551982	99999-001-SPD0000102-0007	7/31/2021
COWIN EQUIPMENT COMPANY	COWINEQUIP-001	46334	99999-001-SPD0000102-0021	7/31/2021
DEERE & COMPANY	DEERE&COMP-001	8285	99999-001-SPD0000102-0027	7/31/2021
DEERE AND COMPANY	DEERECOMPA-002	496983	99999-001-SPD0000102-0011	7/31/2021
ENVIRONMENTAL PRODUCTS OF FLORIDA CORP	ENVIRONMEN-138	524242	99999-001-SPD0000102-0010	7/31/2021
FLINT EQUIPMENT CO INC	FLINTEQUIP-001	17434	99999-001-SPD0000102-0023	7/31/2021
FLORIDA OUTDOOR EQUIPMENT	FLORIDAOUT-001	551984	99999-001-SPD0000102-0008	7/31/2021
G J & L INC	GJ&L-001	17677	99999-001-SPD0000102-0022	7/31/2021
Jacobsen, a Division of Textron Inc. (formally GOLF VENTURES INC)	GOLF VENTU-001	551977	99999-001-SPD0000102-0005	7/31/2021
HALL MANUFACTURING LLC	HALLMANUFA-001	3126	99999-001-SPD0000102-0002	7/31/2021

99999-001-SPD0000102-0023

Tractors & Mowers

[Open Summary](#)

Supplier: FLINT EQUIPMENT CO INC Begin Date: 8/1/2014 Version Type: Original

Contract Type: Mandatory Statewide Contract Expire Date: 7/31/2021

 Active for Shopping: Yes

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Flint Equipment Company

Contract Information

Statewide
Contract
Number

99999-001-SPD0000102-002₃

PeopleSoft
Supplier
Number

0000017434

Supplier Name & Address

Flint Equipment Company
4500 Wendell Dr. SW Atlanta,
GA 30336

Contract Administrators

Tim Kern Flint Sales Representative 4500 Wendell Dr. SW Atlanta, GA 30336 691-9445 tkern@flintequipco.com	Todd Smith Flint/ Atlanta Operations Mgr. 4500 Wendell Dr. SW Atlanta, GA 30336 (404) 691-9445 (404) tsmith@flintequipco.com
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Contact Details

Ordering
Information

Orders may be placed via Team Georgia Marketplace™, eSource, phone, email, or fax directly to the Supplier's Contract Administrator, as noted above.

Remitting
Information

Flint Equipment Company
4500 Wendell Dr. SW
Atlanta, GA 30336

Delivery
Days

In stock orders will be ready for Delivery within five (5) business days after receipt of Purchase Order. Customized Equipment, with optional attachments, implements, accessories, and other specified configurations, delivery as quoted by the supplier at time of order

Discounts

Supplier	Sub-Category	Brand	Discount
Flint Equipment	113	John Deere	41%
Flint Equipment	116	John Deere	43%

Payment
Terms

Net 30 Days

Bid Offer

State and Local Government