

Statewide Contract Information Sheet

Statewide Contract Number	99999-001-SPD0000183-0006	NIGP Code	07105
Name of Contract	Police Pursuit and Special Services Vehicles		
Effective Date	1/4/2022	Expiration Date	1/3/2024
Contract Table of Contents			
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Contract Information			
Statewide Contract Number		99999-001-SPD0000183-0006	
PeopleSoft Vendor Number		0000011786	Location Code 06
Vendor Name & Address			
Wade Ford, Inc. 3680 South Cobb Drive Smyrna, GA 30080 TIN: 58-1544317			
Contract Administrator			
Roger Moore Government Fleet Sales Telephone: 678-460-3881 Telephone: 678-303-3812 Email: rmoore@wade.com			
Contact Details			
Ordering Information		Wade Ford, Inc. 3680 South Cobb Drive Smyrna, GA 30080	
Remitting Information		Wade Ford, Inc. 3680 South Cobb Drive Smyrna, GA 30080	
Delivery Days		Coordinate Delivery Schedule upon Order	
Payment Terms		Net 30 days	
Bid Offer includes		State and Local Governments	
Acceptable payment method		ACH & Purchase Orders	

Contract Renewals/ Extensions/ Changes:

Base Term: 1/4/2022-1/3/2024

1st Renewal:

2nd Renewal:

3rd Renewal:

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/>

Line Item Listing and Pricing:

The list of vehicles available along with the pricing can be found as a separate document entitled "Police Vehicle Pricing" in Team Georgia Marketplace for each contract.

Wade Ford Police Vehicle Ordering Instructions

Statewide Contract Number: 99999-001-SPD0000183-00006

Supplier Name: Wade Ford, Inc. Government Sales Department

Awarded Vehicles: Pursuit Utility/Explorer, Expedition/MAX, F150 SSV/Electric/Hybrid, Transit Van Electric/Transport, Escape Hybrid

Supplier Customer Service:

Roger Moore, Government Sales Manager

Jarid Ison, Government Account Manager

Telephone: 678-460-3881 (Roger Moore)

678-303-3744 (Jarid Ison)

Email: rmoore@wade.com Roger Moore, Gov't Acct Sales Mgr
jison@wade.com Jarid Ison, Gov't Acct Mgr
rhammer@wade.com Rachael Hammer, Gov't Admin
po@wade.com *Please cc this email when sending PO's*

Ordering Instructions for Wade Ford, Inc.

Step 1: Customer contacts one of the above account managers, Roger or Jarid

Step 2: Customer informs the account manager which vehicle they want to order off Statewide Contract 99999-001-SDP0000183-0006

Step 3: Account Manager (Roger or Jarid) emails customer a Vehicle Order Worksheet (this worksheet will be an editable Excel spreadsheet).

Step 4: Customer returns Vehicle Ordering Worksheet with all information completed to include options marked and contact information.

Step 5: Dealer will verify order option content and return digitally signed form for customer to issue PO.

Step 6: Customer cuts PO and emails the PO and vehicle order form to Dealer Account Manager with cc to the PO email address. ** see below for additional PO instructions**

Step 7: Dealer will acknowledge receipt of PO, order units and send customer the vehicle factory order numbers (for build/delivery status follow-up)

Step 8: When unit(s) arrive from factory, dealer will process (stock in, cleanup...), bill out according to PO instructions and deliver to customer or upfit location.

If units are taken to upfit location, billing/title paperwork, extra keys will be sent overnight to customer along with delayed warranty start forms.

If units delivered to customer or picked up by customer at dealership, all paperwork and keys will be hand delivered with the units.

Step 9. Customer will inspect vehicles at delivery and if deficiencies are found, notify Wade Ford immediately.

Step 10: Payment will be processed and sent to Wade Ford. Preferred payment method is ACH/direct deposit. Paper checks will require a method of tracking. Net 30 is defined as payment received by Wade Ford not date payment sent.

****Email should include the PO number in subject line. PO must include billing/title information (no PO boxes), Point of contact including phone/email, delivery location with any unique delivery limitations (hours, security info...)**

NOTE: Customer MUST be able to make partial payments on a multi-vehicle PO as individual vehicles are delivered or issue a separate PO for each vehicle ordered because it is not possible to guarantee all vehicles to be built and ready to deliver at same time. If vehicle is being equipped with non-Ford equipment (i.e., emergency lights, specialized bodies...) base vehicle must be paid when unit delivered

DOAS Contact Information:

***See Team Georgia Marketplace, Search Contracts for 99999-001-SPD0000183, (Click Open Summary) for current Contract Management Specialist contact information.**