

Summary of Contract # 99999-001-SPD0000112-0001

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Contract Information

Contract Name *	Fuel Card Management Services
Contract Type *	Mandatory Statewide Contract
Supplier Name	WEX BANK
Summary	View Summary

Contract Dates

Begin Date	10/1/2014 12:00 AM EDT
Expire Date	9/30/2022 11:59 PM EDT

Contract Managers

Osborne Johnson	osborne.johnson@doas.ga.gov +1 404-232-1929
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> Purchasing Information

> Attachments

Statewide Contract Information Sheet

Statewide Contract Number		99999-001-SPD0000112-0001	
Name of Contract	Fuel Card Management Services		
Effective Date	October 1, 2014	Expiration Date:	September 30, 2021
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Supplier Information Sheet

Contract Information	
Statewide Contract Number	99999-001-SPD0000112-0001
PeopleSoft Supplier Number	0000094858
Supplier Name & Address	
Wex Bank 3995 SOUTH 700 EAST Salt Lake City, UT 84107	
Contract Administrator	
Denise Baumgart Government Account Manager Telephone: 913-393-3208 Denise.Baumgart@wexinc.com	
Contact Details	
Ordering Information	Jim Sever jim.sever@doas.ga.gov 404-463-6410
Remitting Information	Fleet Services P.O. Box 6293 Carol Stream, IL 60197-6293
Delivery Days	N/A
Discounts	.0010% net 10 .0012% net 7 .0013% net 5 (see details below)
Payment Terms	Net 30 Days
Bid Offer includes	State and Local Government
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.



General Contract Information

- (1) No set up or card fees apply
- (2) Early Payment Rebates Available
 - Payment received within 10 days of the billing date appearing on the monthly invoice: .0010% off retail transactions
 - Payment received within 7 days of the billing date appearing on your weekly invoice: .0012% off retail transactions
 - Payment received within 5 days of the billing date appearing on the weekly invoice: .0013% off retail transactions

Ordering Instructions

Initial Fuel Cards

State Agencies

- Contact Jim Sever, Office of Fleet Management
(404) 463-6410 or jim.sever@doas.ga.gov

Local Government

- Contact Denise Baumgart, Wright Express
Account Manager (913) 393-3208 or
Denise.Baumgart@wexinc.com

Replacement Fuel Cards

State Agencies

- Visit: www.wexonline.com

Local Government

- Follow local Fleet/Purchasing directives

Frequently Asked Questions For the WEX Millennium Fuel Card Program

1. How long will the process take for me to have my new fuel card?

Each Account will go through a Discovery Session, Implementation and post implementation process. A standard conversion time is approximately 2-4 weeks, possibly longer depending on complexity.

2. What is Discovery?

The Discovery process is a meeting between the account holder and WEX to review your current account set-up or hold a discussion with new accounts to see how they would like their account set-up (I.E. Account Name, Reporting options, Invoicing option, Driver PIN Length, utilization of standard fields for Driver records/Vehicle Records, etc.).

3. When will the implementation take place?

A Representative from WEX will be reaching out to your Fleet Coordinator within the next couple of months to schedule a Discovery/Implementation call with you.

4. Who will contact me for implementation? What will be the communication method? Your Fleet Coordinator (the current fleet contact on your WEX account) will be contacted by Dianna Meserve or Sarah Scott via email or phone.

5. Will my import files change (WEXLink/.XLS)?

Yes, the Millennium system has its own WEXLink 2000 file spec (flat File) which may require IT resources if you have coded to a previous version. The .XLS files will include all additional standard fields that the Millennium system provides.

6. Will my reports change?

The Standard reports (Billing, Purchase activity etc.) will stay primarily the same with some formatting changes.