



Statewide Term Contract

060A – Vehicle Repair Parts

(Automotive, Industrial Parts and Supplies)

Bid Number	201500621
Contract Name	Vehicle Repair Parts (Automotive, Industrial Parts and Supplies)
Effective Dates	November 1, 2015 through June 30, 2024
Awarded Vendor(s), Contact(s) and Lot Discount Link	<p>Lot #1, General Repair Parts—Gillie Hyde Ford Lincoln, Inc. Bradley Atwell - (844) 544-7278 - (270) 678-7992 Lot 1 Discounts</p> <p>Lot #2, Heavy Duty Repair Parts—Truckpro, LLC Phil Orr - (901) 252-4200 - (704) 334-7270 Fax Lot 2 Discounts</p> <p>Lot #4, Chrysler/Mopar Repair Parts– Capital Chrysler Jeep Dodge Ram Al Humphries - (855) 802-0053 - (919) 582-0253 Fax Lot 4 Discounts</p> <p>Lot #5, Ford/Motorcraft Repair Parts—Capital Ford, Inc. Freddie Cline - (800) 662-7592 – Work (919) 713-5050 – Mobile (919) 812-8486 Lot 5 Discounts</p>
Contract Covers	General Repair Parts, Heavy Duty Repair Parts, Chrysler/Mopar OEM Parts, Ford/Motorcraft OEM Parts
Contract Does Not Cover	GM/AC Delco OEM Parts, Batteries, Oils, Greases, Lubricants, and Tires
Mandatory Contract	This is a mandatory Statewide Term Contract for state agencies, departments, institutions, universities, community colleges, and non-mandatory entities including schools and local governments.
Delivery (FOB destination)	All goods shall be delivered FOB destination. Vendors will complete delivery within three (3) consecutive days after receipt of a purchase order. The Vendor shall provide notification to the Agency when one or more items in an order cannot be shipped within 3 business days, such as for out-of-stock items that cause fulfillment delay and result in a back-order. After notification to Agency by the Vendor of a back-order, or notification of other fulfillment delay of one or more items in a shipment, the Agency may cancel undelivered items within an order, or an order in its entirety, without penalty or charge providing the cancellation occurs before the Agency is notified that the delayed item or order has shipped.
Ordering Instructions	Vendors should be contacted directly to obtain access to their online catalogs with links to special pricing available under this contract, or to directly place orders. When placing orders using this contract be sure to reference Statewide Term Contract 060A and confirm with the Vendor that you are an authorized NC Statewide Contract user so the appropriate contract discount is provided.
Warranty	Manufacturer's standard warranty shall apply. Vendors must honor all manufacturer's warranties and guarantees on all products offered as part of this contract. If a manufacturer offers an on-site warranty, those warranty services must be passed on to the users of this contract. If a

	product warranty extends beyond the term of the contract, Vendors must agree to provide warranty coverage throughout the life of the product warranty.
Return Policy	Products purchased under this contract may be returned for full credit within 30 days after receipt . Products returned for credit should be in packaging as delivered and include all appropriate documentation. Returns are to be picked up within seven (7) business days of notification. Notification is defined as notice in writing, by facsimile or via e-mail.
Restocking Fee	Restocking fees shall not be applied as long as the return policy is followed.
Taxes	Prices do not include North Carolina sales or use tax.
Loaded into E-Procurement	Yes, Ordering Instructions are loaded into E-Procurement .
E-Procurement Help Desk	(888) 211-7440
Contract Manager	Pamela Case (919) 323-5027
Contract Addenda	3/8/2017: Contract Administrator change to Grant Braley.
	5/9/2017: Phil Orr E-mail Address Update
	6/1/2017: Truckpro, LLC pricing increase
	5/9/2017: Contract Administrator change to David O'Neal
	8/15/2017: Contract Administrator change to Jim Blue
	7/05/2018: Contract Administrator change to David O'Neal
	10/29/2018: Contract Renewal Option Exercised, New expiration date 10/31/2019
	10/23/2019: Contract Renewal Option Exercised, New expiration date 10/31/2020
	1/29/2020: Contract Administrator change to Sandy Anderson
	07/08/2020: Update Contract Administrator Contact Number Sandy Anderson (984) 236-0216
	07/31/2020: Extended Contract Term through: 12/31/2020
	12/15/2020: Extended Contract Term through: 06/30/2021
	06/17/2021: Extended Contract Term through: 12/31/2021
	12/01/2021: Extended Contract Term through: 05/31/2022
	06/01/2022: Extended Contract Term through: 11/30/2022
	07/01/2022: Contract Administrator change to Steve Hussey
	09/28/2022: Extended Contract Term through: 6/30/2024
	04/13/2023: Changed Contract Manager to Pamela Case