



Statewide Contract Information Sheet

Statewide Contract Number	99999-SPD0000043	NIGP Code	02089, 76000, 51530, 51556
Name of Contract	Lawn and Garden Mowers, Agricultural and Industrial Tractors, and Accessories		
Effective Date	July 1, 2011		
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***See Team Georgia Marketplace for current contract owner.**



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Supplier Information Sheet

Contract Information	
Statewide Contract Number	99999-SPD0000043
PeopleSoft Supplier Number	0000003100
Supplier Name & Address	
Alamo Sales, USA 1502 E. Walnut St. Seguin, TX 78155	
Contract Administrator	
Mike Pereny Phone: 830-305-2673 E-mail: mpereny@alamo-industrial.com	
Contact Details	
Ordering Information	Alamo Sales, USA 1502 E. Walnut St. Seguin, TX 78155
Remitting Information	Alamo Sales, USA P O Box 840341 Dallas, TX 75284-0341
Delivery Days	Orders will be shipped within 30 – 90 days after receipt of Purchase Order for standard build and 120 days after receipt of Purchase Order for 120 days for development orders.
Discounts	Manufacturer Catalog Discount
Payment Terms	Net 30 Days
Bid Offer includes	State and Local Government
Acceptable payment method	Supplier will accept P.O.s with the Purchase Card under this contract.



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Supplier Information Sheet

Contract Information	
Statewide Contract Number	99999-SPD0000043
PeopleSoft Supplier Number	0000017677
Supplier Name & Address	
GJ&L, Inc. d.b.a. Border Equipment 2804 Wyls Road Augusta, GA 30909	
Contract Administrator	
Dwayne Collins Ph: 706-737-9191 E-mail: Dwayne.Collins@borderequipment.com	
Contact Details	
Ordering Information	Border Equipment 2804 Wyls Road Augusta, GA 30909
Remitting Information	Border Equipment 2804 Wyls Road Augusta, GA 30909
Delivery Days	Orders will be shipped within 120 days after receipt of Purchase Order
Discounts	Manufacturer Catalog Discount
Payment Terms	Net 30 Days
Bid Offer includes	State and Local Government
Acceptable payment method	Supplier will accept Purchase Orders with the Purchasing Card under this contract.



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Supplier Information Sheet

Contract Information	
Statewide Contract Number	99999-SPD0000043
PeopleSoft Supplier Number	0000175668
Supplier Name & Address	
JCB, Inc. 2000 Bamford Blvd. Pooler, GA 31322	
Contract Administrator	
Ryan Connelly Ph: 912-447-2053 E-mail: Ryan.Connelly@jcb.com	
Contact Details	
Ordering Information	JCB, Inc. 2000 Bamford Blvd. Pooler, GA 31322
Remitting Information	JCB, Inc. 2000 Bamford Blvd. Pooler, GA 31322
Delivery Days	Orders will be shipped within 60 days in stock/90 days out of stock after receipt of Purchase Order.
Discounts	Manufacturer Catalog Discount
Payment Terms	Net 30 Days
Bid Offer includes	State and Local Government
Acceptable payment method	Supplier will accept Purchase Orders with the Purchasing Card under this contract.



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Supplier Information Sheet

Contract Information	
Statewide Contract Number	99999-SPD0000043
PeopleSoft Supplier Number	0000369830
Supplier Name & Address	
<p>Jerry Pate Turf and Irrigation, Inc. 5350 Tulane Drive Atlanta, GA 30336</p>	
Contract Administrator	
<p>Christina Catone Ph: 404-346-5340 ext. 1109 Fax: 404-349-0019 E-mail: CCatone@jerrypate.com</p>	
Contact Details	
Ordering Information	<p>Jerry Pate Turf and Irrigation, Inc. 5350 Tulane Drive Atlanta, GA 30336</p>
Remitting Information	<p>Jerry Pate Turf and Irrigation, Inc. 5350 Tulane Drive Atlanta, GA 30336</p>
Delivery Days	<p>Delivery will be made within 30 days in stock/90 days out of stock after receipt of Purchase Order.</p>
Discounts	<p>Manufacturer Catalog Discount</p>
Payment Terms	<p>Net 30 Days</p>
Bid Offer includes	<p>State and Local Government</p>
Acceptable payment method	<p>Supplier will accept Purchase Orders with the Purchasing Card under this contract.</p>



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Supplier Information Sheet

Contract Information	
Statewide Contract Number	99999-SPD0000043
PeopleSoft Supplier Number	0000008285
Supplier Name & Address	
Deere & Company 2000 John Deere Run Cary, NC 27513	
Contract Administrator	
Andrew Hill Ph: 919-804-2831 Fax: 309-749-2313 E-mail: HillJrAndrew@JohnDeere.com	
Contact Details	
Ordering Information	Deere & Company 2000 John Deere Run Cary, NC 27513
Remitting Information	Deere & Company P O BOX 4450 Carol Stream, IL 60197-4450
Delivery Days	Deliveries will be made within 60 days for mowers and 120 days for tractors after receipt of Purchase Order.
Discounts	Manufacturer Catalog Discount
Payment Terms	Net 30 Days
Bid Offer includes	State and Local Government
Acceptable payment method	Supplier will accept Purchase Orders with the Purchasing Card under this contract.



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Supplier Information Sheet

Contract Information	
Statewide Contract Number	99999-SPD0000043
PeopleSoft Supplier Number	0000008518
Supplier Name & Address	
Lashley Tractor Sales 6953 Covington Highway Lithonia GA 30058	
Contract Administrator	
Ron Portmann Ph: 770-349-3031, Cell# 770-617-9840 Fax: 678-218-1375 E-Mail: RPortmann@lashleytractor.com	
Contact Details	
Ordering Information	Lashley Tractor Sales 6953 Covington Highway Lithonia GA 30058
Remitting Information	Lashley Tractor Sales 6953 Covington Highway Lithonia GA 30058
Delivery Days	Deliveries will be made within 7 days in stock/120 days out of stock (mowers) and 7 days in stock/150 days out of stock (tractors) after receipt of Purchase Order.
Discounts	Manufacture Catalog Discount
Payment Terms	Net 30 Days
Bid Offer includes	State and Local Government
Acceptable payment method	Supplier will accept P. O.s with the Purchasing Card under this contract.



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Supplier Information Sheet

Contract Information	
Statewide Contract Number	99999-SPD0000043
PeopleSoft Supplier Number	0000053180
Supplier Name & Address	
<p>Morige Manufacturing, Inc. dba The Grasshopper Company P.O. Box 810 Moundridge, KS 67107</p>	
Contract Administrator	
<p>Brent Dobson Ph: 620-345-8621 Fax: 316-462-0593 E-mail: bdobson@grasshoppermower.com</p>	
Contact Details	
Ordering Information	<p>Morige Manufacturing, Inc. P.O. Box 810 Moundridge, KS 67107</p>
Remitting Information	<p>Morige Manufacturing, Inc. P.O. Box 810 Moundridge, KS 67107</p>
Delivery Days	<p>Deliveries will be made within 30 days in stock/ 120 days out of stock or customized.</p>
Discounts	<p>Manufacturer Catalog Discount</p>
Payment Terms	<p>Net 30 Days</p>
Bid Offer includes	<p>State and Local Government</p>
Acceptable payment method	<p>Supplier will accept Purchase Orders with the Purchasing Card under this contract.</p>



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Changes/Renewals/Extensions

Contract Effective Date Information:

Initial Effective Date of Contract: July 1, 2011

Expiration Date of Contract: June 30, 2013



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Contract Summary and Ordering Instructions

This statewide contract has been awarded to 7 suppliers and it covers 8 subcategories of tractors and 5 subcategories of mowers. The tractors subcategories are Agricultural Tractors, Crawler Dozers, Excavators, Loaders, Motor Graders, Skid Steer Loaders, Telescopic Boom Loaders, and Wheel Loaders. The mowers subcategories are Boom Mowers, Front Mount Mowers, Lawn Tractors, Wide Area Mowers, and Zero Turn Mowers. Combining each supplier's line item schedule, this contract contains a total of over 300 line items. Each supplier's line item schedule is available through Team Georgia Marketplace (TGM) under this contract. Please follow the standard procedures in TGM for ordering any of these line items.

In addition to the line item schedule, all suppliers have one or more manufacturer's catalogs available at a fixed discount. Customers may order any equipment or options from these catalogs that are not included in the line item schedules. **No customer may order equipment from a manufacturer's catalog that is available in any of the contract's line item schedules.**

All new equipment comes with a warranty along with a guaranteed 10 business day timeframe for any standard maintenance, service, and general repair. All suppliers provide delivery and service on a statewide level. For any models that either change or are discontinued and replaced, notification will be made to the customers within 30 calendar days. Dependant upon availability, suppliers may provide loaner equipment to a customer during the period of time when the purchased equipment is being serviced. The contract provides a trade-in option where the customer may submit used equipment and receive credit towards the purchase of new equipment. There is a lease to own option available using the official State of GA leasing documentation. Training is provided on the proper operation, routine maintenance, safety and service of the newly purchased equipment. If requested, the supplier will send a representative to the customer's location to provide this instruction.



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List of Manufacturers

Alamo Sales U.S.A. – **Alamo Industrial**

GJ&L, Inc. – **Case**

JCB, Inc. – **JCB, Inc.**

Jerry Pate Turf and Irrigation, Inc. – **Toro**

Deere & Company – **John Deere, Inc.**

Lashley Tractor Sales, Inc. – **New Holland, Kubota, Terex, Bad Boy Mowers, Paladin Light Construction, Bush Hog, and Land Pride**

Moridge Manufacturing, Inc. – **Grasshopper**

All line item pricing is discounted. The discount varies by subcategory and line item. The discount has been figured into each line item's price.

Please reference TGM under this contract to view all manufacturer's catalogs along with each catalog's fixed discount.