



060A - Vehicle Repair Parts

Light Duty, Heavy Duty and OEM

State Term Contract

Division of Purchase and Contract

Bid Number	201500621
Contract Name	060A—Vehicle Repair Parts
Effective Dates	November 1, 2015 through October 31, 2018
Vendors / Contact Information / Lot	<p>Lot #1, General Repair Parts—Gillie Hyde Ford Lincoln, Inc. Contact—Bradley Atwell parts@gilliehyde.com</p> <p>Discount Link Phone (844)544-7278 Http://www.pandc.nc.gov/documents/TCDocuments/GillieHyde-Lot1Discounts.pdf</p> <p>Lot #2, Heavy Duty Repair Parts—Truckpro, LLC Contact—Phil Orr phill.orr@truckpro.com Phone (901) 252-4200 / Fax (704) 334-7270 http://www.pandc.nc.gov/documents/TCDocuments/TRUCKPRO-Lot2Discounts.pdf</p> <p>Lot #4, Chrysler/Mopar Repair Parts— Capital Chrysler Jeep Dodge Ram Contact—Al Humphries ahumphries@capitalcid.com Phone (855) 802--0053 / Fax (919) 582-0253 http://www.pandc.nc.gov/documents/TCDocuments/CapitalChrysler-Lot4Discounts.pdf</p> <p>Lot #5, Cord/Motorcraft Repair Parts—Capital Ford, Inc. Contact—Randy Stephenson rstephenson@capitalford.com Phone (800) 662-7592 / (919) 713-2410 http://www.pandc.nc.gov/documents/TCDocuments/CAPITALFORD-Lot5Discounts.pdf</p>
Contract Covers	General Repair Parts, Heavy Duty Repair Parts, Chrysler/Mopar OEM Parts, Ford/Motorcraft OEM Parts
Contract Does	GM/AC Delco OEM Parts, Batteries, Oils, Greases, Lubricants, and Tires
Not Cover	
Contract Type	This is a mandatory state term contract for state agencies, departments, institutions, universities and community colleges - unless exempted by North Carolina General Statute. Additionally, non-mandatory entities, including schools and local governments, that are allowed by general statute may use this contract.



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Order Placing	There is no catalog in E-Procurement. 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 State Term Contract 060A and confirm with the vendor that you are an authorized NC Statewide Contract user so the appropriate contract discount is provided.
Minimum Order	There is no minimum order under this contract.
Shipment / Delivery	Delivery to the ordering Agency is included in the unit price. Estimated order to delivery time is 90 to 120 days. Delivery schedules are subject to change based on factory production schedules and product availability. Using Agencies are encouraged to stay in communication with the Dealer regarding estimated delivery and issues that may arise that would cause a delay.
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.
Contract Administrator	Chris Tart (919) 807-4540 chris.tart@doa.nc.gov
Last Revised	November 9, 2016