

Statewide Term Contract

060A - Vehicle Repair Parts

(Automotive, Industrial Parts, and Supplies)

Bid Number	DPC-1375578135 and DPC-1377457807-BP
Contract Title	Vehicle Repair Parts (Automotive, Industrial Parts, and Supplies)
Effective Dates	January 8, 2025, through January 7, 2026 (with one (1) optional 90-day renewal)
Awarded Vendor(s) and Contact(s)	<p>Gillie Hyde Ford Lincoln Inc. (Lot #1, General Repair Parts) Brady Atwell (844) 544-7278 (270) 678-7992</p> <p>Truckpro LLC (Lot #2, Heavy Duty Repair Parts) Phil Orr (901) 252-4200 (704) 334-7270 (fax)</p> <p>Capital Chrysler Jeep Dodge Ram (Lot #4, Chrysler/Mopar Repair Parts) Al Humphries (855) 802-0053 (919) 582-0253 (fax)</p>
Contract Covers	This contract is intended to cover the state’s normal requirements for general repair parts, heavy duty repair parts, and Chrysler/Mopar OEM parts.
Contract Does Not Cover	This contract does not cover GM/AC Delco OEM parts, batteries, oils, greases, lubricants, or tires.
Contract Type	This is a mandatory statewide term contract for state agencies, departments, institutions, universities, and community colleges - unless exempted by North Carolina general statute. Non-mandatory entities, including schools and local governments, may use this contract as allowed by general statute.
Contract Items and Pricing	<p>Lot #1 Discounts</p> <p>Lot #2 Discounts</p> <p>Lot #4 Discounts</p>
Delivery Information	<p>All goods shall be delivered FOB destination. Vendors shall complete delivery within three (3) consecutive days after receipt of a purchase order.</p> <p>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 backorder. After notification to the agency of a backorder, 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.</p>
Return Policy	Products purchased under this contract may be returned for full credit within thirty (30) days of receipt. Products returned for credit should be in original 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 so long as the return policy is followed.
Taxes	Prices do not include North Carolina sales or use tax.
Warranty	Standard manufacturers' warranty applies for all items. Vendors must honor all manufacturers' 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.
Order Placement	Vendors should be contacted directly to obtain access to their online catalogs or to directly place orders. When placing orders ensure that this contract is referenced and it is confirmed with the vendor that you are an authorized contract user, so that the appropriate discounts are provided.
eProcurement	Ordering instructions are loaded into eProcurement .
eProcurement Help Desk	(888) 211-7440
Contract Manager	Pamela Case (984) 236-0249
Contract Addenda	<p>03/08/2017: Contract Administrator changed to Grant Braley</p> <p>06/01/2017: Truckpro LLC pricing increase</p> <p>05/09/2017: Contract Administrator changed to David O'Neal</p> <p>08/15/2017: Contract Administrator changed to Jim Blue</p> <p>07/05/2018: Contract Administrator changed to David O'Neal</p> <p>10/29/2018: Contract renewed through October 31, 2019</p> <p>10/23/2019: Contract renewed through October 31, 2020</p> <p>01/29/2020: Contract Administrator changed to Sandy Anderson</p> <p>07/31/2020: Contract extended through December 31, 2021</p> <p>12/15/2020: Contract extended through June 30, 2021</p> <p>06/17/2021: Contract extended through December 31, 2021</p> <p>12/01/2021: Contract extended through May 31, 2022</p> <p>06/01/2022: Contract extended through November 30, 2022</p> <p>07/01/2022: Contract Administrator changed to Steve Hussey</p> <p>09/28/2022: Contract extended through June 30, 2024</p> <p>04/13/2023: Contract Administrator changed to Contract Manager Pamela Case</p> <p>06/28/2024: Contract extended through November 30, 2024</p> <p>01/09/2025: Capital Ford removed from contract Truckpro LLC reinstated, new contract term effective January 8, 2025, through January 7, 2026 Gillie Hyde Ford Lincoln Inc. reinstated, new contract term effective January 8, 2025, through January 7, 2026</p> <p>01/22/2025: Capital Chrysler Jeep Dodge Ram reinstated, new contract term effective through January 7, 2026</p>