



Nancy
Procurement Department

Andy Penick, CPSM, GCPM, GCPA, MBA
Procurement Director

LETTER OF INTENT TO PURCHASE VEHICLE FROM AKINS FORD DODGE

This letter of intent dated, **August 4, 2026**, is to inform you that the Central Services Department – Fleet Management Division has concluded that we intend to purchase: **One (1) 2026 Ford F150** for the below listed Departments, utilizing:

Statewide Contract Number: 99999-001-SPD0000183
Vehicles: 2026 Dodge Durango Pursuit

The specific specifications and pricing information for this purchase is attached.

1. **Buyer:** Augusta, Georgia – Central Services Department: Fleet Management Division
2. **Seller:** Akins Ford Dodge (Attn: Savanna Waters)
220 W. May Street, Widner, GA 30680
3. **Vehicles Total Purchase Price:** \$49,037.00
4. **Source:** Georgia Statewide Contract Number: **99999-001-SPD0000183**

Vehicles to be purchased and Departments to receive vehicles:

# of Vehicles	Department	Each
One (1)	Utilities Department – Filer Plant Division	\$49,037.00

A purchase order will be provided upon the approval of the Augusta, Georgia Commission.

Sincerely,

Andy Penick, CPSM, GCPM, GCPA, MBA
Director of Procurement

Attachments: Vehicle Purchase Price /Specifications/Quotes



Central Services Department

Horace Green, Director
LaQuona Porter, Fleet Manager

Fleet Management
1568-C Broad Street
Augusta GA 30904
Phone: (706) 821-2892

MEMORANDUM

TO: Andy Penick, Director, Procurement 
FROM: Horace Green, Director, Central Services
DATE: July 30, 2026 
SUBJECT: Request LOI to purchase 1 vehicle for the Utilities Department

Central Services-Fleet Management requests an LOI to purchase 1 vehicle for the Utilities Department Filter Plant division. Fleet staff located a suitable vehicle on the GA statewide contract holder Akins Ford Dodge vehicle lot.

(1) - 2026 Ford F150 - \$49,037.00

Akins Dodge Ford is holding the vehicle until Augusta Commission has approved the order. Once approved, Fleet Management will acquire the purchase order and submit it to the vendor for delivery of the asset purchase. Funding is available in Utilities account 506-04-3540/54.22210.

220 W. May St
Winder, GA 30680



Phone 770-867-9136
Fax 770-868-5219

Date: 7/30/2026

AUGUSTA GEORGIA

Quoted By: Savanna Waters

QUOTE DATE	QTY	Description	AMOUNT	Pmts	Balance Due
7/30/2026	1	2026 F-150 EXTENDED CAB 4X4 5.0L V8, RUNNING BOARDS, TOW PACKAGE ON ORDER- ETA: 11/15/26	\$47,098.00		
		AKINS UPFIT	1,789.00		
		DELIVERY	150.00		
Current		30 Days		AMOUNT DUE	
60 Days		90 Days			
					\$49,037.00



Supplier Information Sheet

Contract Description		Administrative Vehicles	
Statewide Contract Number		99999-SPD-SPD0000218-0005	
Supplier ID Number		0000060486	
Supplier Name		Akins Ford LLC	
Effective Date	June 16, 2025	Expiration Date	June 15, 2027
Number of Suppliers Awarded	15	Contract Type:	Mandatory
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Supplier and Contract Information

Supplier Name & Address

Akins Ford LLC
220 W. May Street
Winder, GA 30680

Supplier Website:

<https://www.akersford.com/>

Primary Supplier Contact

Name: Jessica Farriba
Email: jfarriba@akinonline.com
Phone Number: 678-227-3797

Alternate Supplier Contact

Name: Savanna Waters
Email: ssorrells@akinonline.com
Phone Number: 6678-409-7412

General Supplier Email:

governmentsales@akinonline.com

Contract Details

Remittance Address

Akins Ford LLC
PO Box 280
Winder, GA 30680

Pricing Structure

New Vehicles: % off MSRP
New Vehicle Add-Ons: % off MSRP
Used Vehicles: Black Book Value or Less

Delivery Days

The supplier is responsible for communicating with an authorized user about the production window, delivery to the dealer lot from the manufacturer, and delivery dates to the customer.

Payment Terms

Net 30

Authorized Users

State and Local Government

Acceptable Ordering Method

Purchase Orders

Acceptable Payment Method

ACH, Check