



Statewide Contract Information Sheet

Statewide Contract Number	99999-SPD-SWL20200630	NIGP Code	07115, 07116, 07114, 06157
Name of Contract	Georgia School Buses and/or Related Equipment, Supplies and Accessories		
Effective Date	07/01/2022	Expiration Date	06/30/2024
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Supplier Information Sheet

Contract Information	
Statewide Contract Number	99999-SPD- SWL20200630-0001
PeopleSoft Supplier Number	0000462221
Supplier Name & Address	
<p>Yancey Bus Sales and Service 259 Lee Industrial Blvd. Austell, GA 30168-7406</p>	
Contract Administrator	
<p>Shooter Roberts, Sales Manager 703 Joe Tamplin Industrial Blvd. Macon, Georgia 31217 Tel: 404-606-2367 Shooter_roberts@yanceybus.com</p>	
Contact Details	
Ordering Information	<p>Go to webpage at: www.YanceyBus.com Contact Yancey Bus at telephone number: 678-945-2182</p>
Remitting Information	<p>Yancey Brothers Company 259 Lee Industrial Blvd Austell, GA 30168-7406</p>
Delivery Days	<p>Delivery times will be agreed upon between vendor and buyer at time of order.</p>
Discounts	<p>Customer may request volume discounts. Discounts must be coordinated with the vendor and Contracting Officer.</p>
Payment Terms	<p>Net 30 Days</p>
Bid Offer includes	<p>State and Local Government</p>
Acceptable payment method	<p>Purchase Orders or Electronic Fund Transfers (EFT).</p>



Supplier Information Sheet

Contract Information	
Statewide Contract Number	99999-SPD-SWL20200630-0002
PeopleSoft Supplier Number	0000010849
Supplier Name & Address	
Peach State Truck Centers 1755 Dry Pond Road Jefferson, GA 30549	
Contract Administrator	
Ken Lane 678-533-3631 klane@peachstatetrucks.com	
Contact Details	
Ordering Information	School Bus Sales Department: 706-367-8998
Remitting Information	Peach State Truck Centers PO Box 808 Norcross, GA 30091
Delivery Days	Delivery times will be agreed upon between vendor and buyer at time of order.
Discounts	Customer may request volume discounts. Discounts must be coordinated with the vendor and Contracting Officer.
Payment Terms	Net 30 Days
Bid Offer includes	State and Local Government
Acceptable payment method	Purchase Orders or Electronic Fund Transfers (EFT).



Supplier Information Sheet

Contract Information	
Statewide Contract Number	99999-SPD-G20160601-0003
PeopleSoft Supplier Number	0000496074
Supplier Name & Address	
<p>Rush Enterprises DBA Rush Truck Centers of Georgia, Inc. 2560 Moreland Ave. SE Atlanta, GA 30315</p>	
Contract Administrator	
<p>Gilda Thompson Sales Manager Tel: 404-212-5911 ThompsonG2@rushenterprises.com</p>	
Contact Details	
Ordering Information	School Bus Sales Department: 404-212-5911
Remitting Information	Rush Truck Centers of Georgia Inc. 2560 Moreland Ave. SE Atlanta, GA 30315
Delivery Days	Delivery times will be agreed upon between vendor and buyer at time of order.
Discounts	Customer may request volume discounts. Discounts must be coordinated with the vendor and Contracting Officer.
Payment Terms	Net 30 Days
Bid Offer includes	State and Local Government
Acceptable payment method	Purchase Orders or Electronic Fund Transfers (EFT).



Contract Changes / Renewals / Extensions

Base Term: 7/1/2022-6/30/2024



General Contract Information / Special Terms and Conditions

The contract includes TYPE A, TYPE C, and TYPE D school buses of various designed seating capacity. This contract also includes special needs equipment, alternatively fueled vehicles, new technology vehicles, and incorporates green initiatives in both bus design and manufacture.

This is an *à la carte*, competitively bid contract that provides great flexibility in customizing a school bus. Buyers can quickly customize their purchase to meet their individual requirements. This cutting edge approach creates tremendous cost and time saving efficiencies in the school bus buying process for both the supplier and buyer.

The State Purchasing Division will manage this contract at the state level. Contract issues can be forwarded to the Contract Manager.

Contact information is on the last page of this document.

Special Terms and Conditions

Customers may require special terms and conditions based on local requirements. These requirements should be coordinated with the vendor and if mutually agreed upon, must be documented on the Purchase Order (PO). If applicable, vendor may add additional cost to the quoted cost for additional terms and conditions. Notify State Purchasing Division (SPD) before submitting your purchase order to verify/validate the additional costs.

This contract is for the provision of school buses and activity buses only. The contract style is *à la carte* ordering, however, the bus cannot be configured into any other vehicle except a school bus. Doing so would not be within the scope of the solicitation and ensuing contract.



Ordering Instructions

Customers can save money and purchase a base bus. Additionally, customers may elect to build their school bus by selecting their options from an *à la carte* menu of over 200 optional items. All buses meet the Georgia Department of Education's (DOE) state school bus specifications.

The following steps should be followed when ordering a bus from this contract:

- Customers should determine their requirements and ensure that they meet DOE specifications
- Customer will identify which of the purchase options best meets their requirements. You cannot add options to the option packages. Options can be added to base bus selections.
- Compare vendor offerings and pricing.
- Review warranty provisions and determine if extended warranty terms should be purchased
- Select desired vendor and purchase option based on the best purchase value (*price, compatibility with existing fleet, current infrastructure support, etc.*)
- Contact vendor and identify yourself as a State of Georgia state contract school bus purchaser for pricing

Yancey Bus Sales and Service	Peach State Truck Centers	Rush Truck Centers of Georgia
Shooter Roberts	Ken Lane	Gilda Thompson
404-606-2367	678-533-3631	404-212-5911
Shooter_roberts@yanceybus.com	klane@peachstatetrucks.com	ThompsonG2@rushenterprises.com
www.YanceyBus.com	https://www.peachstatetrucks.com	https://www.rushtruckcenters.com/truck-sales/buses

- Compare vendor pricing against the contract price
- Confirm delivery date and method
- Issue purchase order or other order agreement and include delivery requirements



Pricing:

See "Pricing Matrix" attachment in Team Georgia Marketplace(TGM).

Contract Manager:

See Contract Manager' information on the Contract in TGM.