



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	8/15/2025
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Supplier Information Sheet

Contract Information	
Statewide Contract Number	99999-SPD- SWL20200630-0001
PeopleSoft Supplier Number	0000462221
Supplier Name & Address	
Yancey Bus Sales and Service 259 Lee Industrial Blvd. Austell, GA 30168-7406	
Contract Administrator	
Kelly Lee Tel: 706-671-4066 Email: kelly_lee@yanceybus.com	
Contact Details	
Ordering Information	Go to webpage at: www.YanceyBus.com Contact Yancey Bus at telephone number: 678-945-2182
Remitting Information	Yancey Brothers Company 259 Lee Industrial Blvd Austell, GA 30168-7406
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 Renewals/ Extensions/ Amendments:

Base Term	7/1/2022-6/30/2024
Extension 1	7/1/24- 8/15/24
Amendment 2	Pricing

Special Terms and Conditions

This contract is for the provision of School Buses, both Conventional, Alternative Fueled (Propane and Compressed Natural Gas), and Electric School Buses with Related Equipment, Parts, Supplies and Accessories. Related Services are not included in this contract. Parts are only offered by Yancey and Peach State. (No parts tab for Rush on Pricing Sheet).

The buses include 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.

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.

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Ordering Instructions

Reference Statewide Contract ID: 99999-SPD-G20160601-0001 on Purchase Orders

Please note: Awarded statewide contract suppliers are expected to offer, **FIRST**, the products and services under this statewide contract in response to all requests for quotes from authorized users of this statewide contract.

Further, all quotes received, based on this statewide contract, should include the statewide contract number.

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:

1. Customers should determine their requirements and ensure that they meet DOE specifications
2. 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.
3. Compare vendor offerings and pricing.
4. Review warranty provisions and determine if extended warranty terms should be purchased
5. Select desired vendor and purchase option based on the best purchase value (*price, compatibility with existing fleet, current infrastructure support, etc.*)
6. Complete the Build-a-Bus Worksheet.
7. Contact vendor and **identify yourself as a State of Georgia state contract school bus purchaser** and submit the "Build-A-Bus" Worksheet.
8. Compare vendor pricing against the contract price
9. Confirm delivery date and method
10. Issue purchase order or other order agreement and include delivery requirements. **Be sure that the Statewide Contract Number is on the Purchase Order.**

Pricing:

See "Pricing" attachment in Team Georgia Marketplace (TGM) for instructions of where to locate the Vehicle Availability Matrix, which contains a consolidated spreadsheet of the base prices for all school buses under the Georgia Statewide Contract.

See "Options Pricing" attachment in Team Georgia Marketplace (TGM) for available options and associated pricing.

DOAS CONTACT INFORMATION

DOAS Contract Manager

Name: Emily Harris

Phone: 470-668-2663

Email: emily.harris@doas.ga.gov

Procurement Help Desk

Telephone: 404-657-6000

Email: procurementhelp@doas.ga.gov