



Supplier Information Sheet

Contract Description		Georgia School Buses with Related Equipment, Options, and Accessories	
Statewide Contract Number		99999-001-SPD0000236-0003	
Supplier ID Number		0000010849	
Supplier Name		Peach State Truck Centers LLC.	
Effective Date	12/16/2025	Expiration Date	12/15/2027
Number of Suppliers Awarded	7	Contract Type:	Convenience
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Supplier and Contract Information

Supplier Name & Address

Peach State Truck Centers 1755
5814 Frontage Road
Forest Park Georgia 3-0297

Supplier Website:

[Peach State Truck Centers | Freightliner Trucks For Sale in GA](#)

Primary Supplier Contact

Name: Gary Carlisle
Email: gcarlisle@peachstatetrucks.com
Phone Number: 770 262 8503

Alternate Supplier Contact

Sales Coordinator
Name: Rebecca Fitzpatrick
Email: rfitzpatrick@peachstatetrucks.com
Phone Number: 706)367-8998 Ext 3937

General Supplier Email:

N/A

Contract Details

Remittance Address

Peach State Trucks Centers LLC
6535 Crescent Drive
Norcross Georgia 30071

Pricing Structure

Ceiling Pricing; Fixed for Busses and Options, Percentage off for Parts

Delivery Days

Delivery times will be agreed upon between vendor and buyer at time of order.

Payment Terms

Net 30

Authorized Users

State and Local Entities; Local School Districts and Other States

Acceptable Ordering Method

Go to website (link above), contact Primary Contact (above)

Acceptable Payment Method(s)

ACH, Check

General Contract Information

"CLICK HERE" to access the Notice of Award document & awarded categories/suppliers
<https://ssl.doas.state.ga.us/gpr/eventDetails?eSourceNumber=99999-SPD0000236&sourceSystemType=ps>

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, Options, Parts, and Accessories. Related Services are not included in this contract. Parts are available at a percentage off.

The buses include TYPE A, TYPE C, and TYPE D school buses of various designed seating capacity, including Electric. 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.

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.

NOTE: 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

**Reference Statewide Contract ID: 99999-001-SPD0000236-0007
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. 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.
 - Compare vendor pricing against the contract price
 - 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 and "Delivery" Attachment in Team Georgia Marketplace (TGM) for available options with associated pricing and Delivery pricing.

Where to Find Additional Contract Documents

All additional contract documents may be found under the “Attachments” dropdown when viewing the contract in TGM, including, but not limited to:

- Pricing (current)
- Attachment A (RFP with attached Addendums)
- Original Contract/Terms and Conditions
- Program Requirements Document (PRD)
- Certificate of Insurance
- E-Verify Affidavit
- Renewals/Extensions/Amendments
- Notice of Intent to Award (NOIA)
- Notice of Award (NOA)
- Cost Workbook (from solicitation bid, for evaluation purposes)
- Mandatory Questions
- Mandatory Scored Questions

Figure 1: May vary by contract

▼ Attachments	
Display Order	Attachment
1	Supplier Information Sheet
2	Pricing
3	Original Contract
4	Contract Terms & Conditions
5	Attachment A
6	Mandatory Questions
7	Certificate of Insurance
8	E-Verify
9	Addendum 1
10	Addendum 2

Amendments / Renewals / Extensions

Base Term: 12/16/2025–12/15/2027

Renewal 1:

Renewal 2:

Renewal 3:

Renewal 4:

Renewal 5:

Contract NIGP Codes

07115	Buses Complete, School, Conventional Type, (See Classes 556 thru 559 for Mass Transit Vehicles)
07116	Buses Complete, School (Small Vehicle Type)

DOAS CONTACT INFORMATION

DOAS Contract Manager

View **Contract Summary** Page in **Team Georgia Marketplace ("TGM")** to see the current contract manager and contact information.

- Please CC contract.management@doas.ga.gov on **all communications** to the contract manager, in case that the contract manager is unavailable to respond.

Procurement Help Desk

Telephone: 404-657-6000

Email: procurementhelp@doas.ga.gov