

State of Georgia Statewide Standard Contract Form

Solicitation Title Public Mass Transit Vehicles and Related Options, Equipment, and Accessories	Solicitation Number 99999-SPD0000212	Contract Number 99999-SPD-SPD0000212-0002
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1. This Contract is entered into between the Agency and the Contractor named below:		
Agency's Name Department of Administrative Services		
(hereafter called Agency)		
Contractor's Name Hometown Manufacturing Inc.		
(hereafter called Contractor)		

2. Contract to Begin: 1 July 2023	Date of Completion: 30 June 2025	Renewals: Three (3) one (1) year renewals
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3. Performance Bond, if any: N/A	Other Bonds, if any: N/A
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4. Authorized Person to Receive Contract Notices for Agency: contract.management@doas.ga.gov	Authorized Person to Receive Contract Notices for Contractor: Donovan Hickman, donovan@hometown-mfg.com 715-889-0180
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5. The parties agree to comply with the terms and conditions of the following attachments which are by this reference made a part of the Statewide Contract:

Attachment 1: Statewide Contract for Goods and Ancillary Services
Attachment 2: Solicitation (referenced above)
Attachment 3: Contractor's Final Response

IN WITNESS WHEREOF, this Contract has been executed by the parties hereto.

6.	
Contractor	
Contractor's Name (If other than an individual, state whether a corporation, partnership, etc.) Hometown Manufacturing Inc.	
By (Authorized Signature) <i>Donovan Hickman</i>	Date Signed 1 July 2023
Printed Name and Title of Person Signing Donovan Hickman, National Sales	
Address 750 Industrial Park Way, Crandon, WI 54520	

7.	
Agency	
Agency Name Department of Administrative Services	
By (Authorized Signature) <i>Jim Barnaby</i>	Date Signed 1 July 2023
Printed Name and Title of Person Signing Jim Barnaby, Deputy Commissioner, State Purchasing	
Address 200 Piedmont Avenue, S.E., Ste 1804, West Tower, Atlanta, Georgia 30334-9010	



Supplier Information Sheet

Statewide Contract Number		99999-SPD-SPD0000212		NIGP Codes	See NIGP page
Name of Contract	Public Mass Transit Vehicles and Related Options, Equipment, and Accessories				
Effective Date	07/01/2022		Effective Date	06/30/2025	
Contract Table of Contents					
Active Suppliers	11	Contract Information:		Convenience	
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Contract Information

Statewide Contract Number	99999-SPD-SPD0000212-0002 , FTA, Non-FTA Transit Buses; FTA, Non-FTA Trolley Buses	
PeopleSoft Vendor Number	0000660954	Location Code
Vendor Name & Address		
Hometown Manufacturing, inc. 750 Industrial Parkway Crandon, Wisconsin 54520		
Contract Administrator		
Donavan Hickman donovan@hometown-mfg.com 715-889-0180		
Contact Details		
Ordering Information	See Ordering Instructions in this document Contact Hometown Manufacturing at 715-301-0149 or 715-889-0180	
Remitting Information	Hometown Manufacturing, inc. 750 Industrial Parkway Crandon, Wisconsin 54520	
Delivery Days	Delivery times will be agreed upon between vendor and buyer at time of order.	
Discounts	Customer may request volume discounts	
Payment Terms	Net 30 days	
Bid Offer includes	State and Local Government	
Acceptable payment method	Purchase Orders	

The contract includes Coach Buses, Transit Buses, Trolley Buses, Light Duty Cutaway Buses, Medium Duty Cutaway buses, Original Equipment Manufacturer (OEM) Mobility Vans and Other Mobility Vans used in transit applications. There are Electric Vehicles in all categories. It also includes alternatively fueled vehicles, new technology vehicles, and incorporates green initiatives in both bus design and manufacture.

This contract includes many FTA compliant vehicles. The FTA compliance signed documentation is available for download for those considering purchasing FTA Vehicles.

This á la carte style, competitively bid contract provides great flexibility and creates the opportunity for buyers to quickly customize their purchase to meet their individual requirements and subsequently place orders. This cutting-edge approach creates tremendous cost and time saving efficiencies in the transit bus buying process for both the supplier and buyer. Another feature is, at each year renewals, additional vendors or products may be added to the contract.

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 cost of the additional requirements to the quoted cost. Notify State Purchasing Division (SPD) to verify/validate the additional costs at the verification step by SPD.

Contract Renewals/ Extensions/ Amendments:

Base Term:	7/1/2023-6/30/2028
Renewal 1	
Renewal 2	
Renewal 3	

Ordering Instructions

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.

This contract offers Federal Transit Administration (FTA) compliant buses and non-FTA compliant buses. FTA compliant buses may be purchased as a non-compliant FTA bus as well. The contract offers the completed FTA compliance documentation submitted and certified by the suppliers. FTA requirements and Clauses, Altoona Test Results and other federally required documents are available for those buses bid as FTA buses.

The contract is an "Ala Carte" style contract and ordering procedure. Customers can save money and tremendous time efficiencies when purchasing buses from this contract. Customers may purchase a base bus or may elect to build their bus by selecting their options from an à la carte menu of required and additional optional items. Customer will identify which of the purchase suppliers/buses/options best meets their requirements.

This Contract is an "Informational Only" contract in Team Georgia Marketplace (TGM). This means information and pricing is displayed in TGM but the transactions do not go thru TGM.

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

- Customers should determine their requirements and ensure that they meet their specifications or agree with the deviations for their specifications. The suppliers have submitted their Deviations to the specifications.
- Customer will identify which of the buses/suppliers/ options best meets their requirements. A listing of the Base Bus Pricing and link to Suppliers information and offerings, i.e. Warranty, specifications deviations, FTA compliance documentation, etc.).
- 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 elect 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 an Authorized User of State of Georgia Public Mass Transit Statewide Contract.
- Ask Suppliers to provide you a quote based on the established pricing.
- Compare vendor pricing against the contract price.
- Confirm delivery date and method.
 - Issue purchase order or other order agreement and include delivery requirements.

NIGP Codes	
55610	Bus Transit, Articulated
55615	Bus Transit, 2 Door
55620	Bus Transit, Electric
55630	Bus, Mini Conversion (Cutaway)
55640	Bus Transit, Handicap (Mobility)
55650	Bus Transit, Single Door
55660	Bus Transit, Touring Conventional
55585	Trolley Transit, Rubber Tired Compressed National gas
07191	Vans, Customized
07192	Vans, Passenger, Regular and Handicapped Equipped (Mobility)

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

State of Georgia Mass Transit Pricing Sheet & Specifications

To View **Instructions for Where to See Competitive Price Comparisons** by Line Items for Each Supplier:

[CLICK HERE](#)

Hometown Manufacturing, Inc.

Page #	Line Item # / Vehicle Description	Supplier Name	Proposed Make/Model (Linked to Price Sheets)	FTA or Non-FTA	Fuel/Propulsion Source	Floor	Base Price
1	2-5A: 35 ft to 39 ft 11 in Medium Duty	Hometown Manufacturing, Inc.	View	FTA	Gas	High Floor	\$172,472.00
2	2-5B: 35 ft to 39 ft 11 in Medium Duty	Hometown Manufacturing, Inc.	View	Non-FTA	Diesel	High Floor	\$208,710.00
3	2-6A: 30 ft to 34 ft 11 in Medium Duty	Hometown Manufacturing, Inc.	View	FTA	Gas	High Floor	\$170,528.00
4	2-6B: 30 ft to 34 ft 11 in Medium Duty	Hometown Manufacturing, Inc.	VIEW	Non-FTA	Diesel	High Floor	\$204,390.00
5	2-6C: 30 ft to 34 ft 11 in Medium Duty - Electric	Hometown Manufacturing, Inc.	View EV	Non-FTA	Battery Electric	High Floor	\$471,881.00
6	3-1: 45 Ft Surburban/Commuter/Coach	Hometown Manufacturing Inc.	Villager	FTA	Gas	High Floor	\$197,199.68
7	3-2: 45 Ft Surburban/Comuter/Coach	Hometown Manufacturing Inc.	Streetcar	FTA	Diesel	Low Floor	\$389,098.00
8	3-3: 45 Ft Surburban/Comuter/Coach Electric	Hometown Manufacturing Inc.	StreetcarEV	Non-FTA	Battery Electric	Low Floor	\$849,426.28
9	3-4: 40 Ft Surburban/Commuter/Coach	Hometown Manufacturing Inc.	Villager	FTA	Gas	High Floor	\$194,499.68
10	3-5: 40 Ft Surburban/Comuter/Coach	Hometown Manufacturing Inc.	Streetcar	FTA	Diesel	Low Floor	\$382,798.00
11	3-6: 35 ft to 39 ft 11 in Heavy Duty -Electric	Hometown Manufacturing Inc.	StreetcarEV	Non-FTA	Battery Electric	Low Floor	\$842,946.28
12	3-7: 35 Ft Surburban/Commuter/Coach	Hometown Manufacturing Inc.	Villager	FTA	Gas	High Floor	\$191,799.68
13	3-8: 35 Ft Surburban/Comuter/Coach	Hometown Manufacturing Inc.	Streetcar	FTA	Diesel	Low Floor	\$373,348.00
14	3-9: 35 Ft Surburban/Comuter/Coach Electric	Hometown Manufacturing Inc.	Villager	FTA	Gas	High Floor	\$186,399.68
15	3-10: 30 Ft Surburban/Commuter/Coach	Hometown Manufacturing Inc.	Villager EV	Non-FTA	Battery Electric	High Floor	\$478,212.00
16	3-11: 30 Ft Surburban/Comuter/Coach	Hometown Manufacturing Inc.	Carriage	FTA	Gas	High Floor	\$174,170.00