

## MEMO

# SWC# 214-Herbicides <u>Contract Information and Usage Instructions</u>

<b>Contract Period:</b>	This is a three year contract with two one-year renewal options.	
	Start Date:	March 8, 2024
	Initial End Date:	March 7, 2027
	Final End Date:	March 7, 2029

**Summary/Background Information**: This contract is for Herbicides. These Contracts s are utilized by TDOT and others agencies and local government entities for vegetation control along highways and road systems of our State.

#### State Contact Information Contract Administrator:

Adam Mamula Category Specialist Central Procurement Office (615) 741-4194 Adam.mamula@tn.gov

#### **Backup Contract Administrator:**

Chad Butler Category Specialist Central Procurement Office (615) 532-7235 Chad.butler@tn.gov

### Vendor Contact Information:

Nutrien AG Solutions Inc Edison Contract: 81238

Jesse Wolff 615-406-9515 jesse.wolff@nutrien.com PO Box 55, 972 East Pearl Street Kasota, TN 56050

> Central Procurement Office • Tennessee Tower, 3<sup>rd</sup> Floor 312 Rosa L. Parks Avenue, Nashville, TN 37243 Tel: 615-741-1035 • Fax: 615-741-0684 • tn.gov/generalservices/

<u>Heritage Landscape Supply Group Inc.</u> Edison Contract: 81244

Jeff Baker 207-606-9119 jeff.baker@heritageppg.com 7440 State Highway 121 McKinney, TX 75070

Orion Solutions LLC Edison Contract: 81246

Elaine Azzarano 334-524-8894 eazzarano@orionivm.com 1035 Franklin St, Ste 207 Rocky Mount, VA 24151

Red River Specialties LLC Edison Contract: 81624

Chad Chambliss 409-224-9332 chad.chambliss@azelis.com 1324 N. Hearne Ave., Ste 120 Shreveport, LA 71107

#### Order requirements for returnable containers:

Agency shall order 15 gallon returnable containers in increments of 9 containers per product. Product to be shipped on pallets (9 fifteen gallon containers per pallet).

Agency will be responsible for retaining all empty 15 gallon returnable containers and contacting the successful contractor to schedule return of containers. Pick up will be increments of 9 containers on the pallet they were shipped on.

The vendor is required to pay all shipping and associated cost for pick-up of the returnables. If the containers are not returned to vendor, the ordering agency will be held responsible and charged for the cost of the container.

#### **Requisition and Purchase Order Generation**

For information on how to create a requisition and/or purchase order, please use the "Agency Upgrade User Guide" link below:

https://www.teamtv.gov/cpo/learning-development/cpo-job-aids.html