



SWC# 616 Staple Groceries Contract Information and Usage Instructions

Contract Period: The contract starts on July 1, 2024, and continues until June 30, 2027, with two renewal options extending through June 30, 2029.

Summary/Background Information: This contract covers the distribution of food and beverage products to K-12 schools and other public agencies. It is a statewide contract accessible to local governments.

This contract is only to be utilized for the core 25 items and items that fall into the discounted catalog categories listed below. Nothing outside of that is to be purchased through this contract. Items such as small wares, cleaning items, paper & plastic products are covered under other statewide contracts and should be purchased through those contracts. Please contact the contract administrator if you have any questions.

Please list your customer account number in the subject line of all emails to the vendor.

Minimum Order Requirements

For both suppliers the minimum order requirement is three hundred (\$300.00) dollars.

Regions Serviced:

Please refer to the attachment below to determine the region your facility is in and ensure you are using the appropriate contract. Gordon Food Service covers regions 1, 3, and 4, while Institutional Wholesale Co. (IWC) covers region 2. If you have any questions about which contract to use, please contact the contract administrator.

State Contact Information:

Contract Administrator

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

Gordon Food Service - Contract # 63159 - Regions 1, 3, & 4

Contact Information for Gordon Food Service:

Vendor Contact Information:

Company Name: Gordon Food Service Inc

Edison Contract ID: 83307

Mailing address: PO Box 88029

Chicago, IL 60680-1029

Website: <u>www.gfs.com</u>

Region 1, 3 & 4 Contact Information (Primary Contacts – Shepherdsville DC)

Name of contact person: Susan Johnson (Region 3) or Jason Fortune (Region 4)

Position of contact: Customer Development Specialist

Phone number(s): (615) 414-8332 (Susan)

(615) 485-3022 (Jason)

Email address: susan.johnson@gfs.com

Jason.fortune@gfs.com

Mailing address: 342 Gordon Industrial Dr.

Shepherdsville, KY 40165

Region 1, 3 & 4 Contact Info. (Primary Contact – Daily Operations for Susan & Jason)

Name of contact person: Denise Duba (Susan's Contact)

Position of contact: Inside Sales Rep Phone number(s): (616) 591-5976 Email address: denise.duba@gfs.com

Name of contact person: Emily Savageau (Jason's Contact)

Position of contact: Inside Sales Rep Phone number(s): (616) 555-5555

Email address: emily.savageau@gfs.com

Region 1, 3 & 4 Contact Information (Primary Contact - Douglasville DC)

Name of contact person: Chris Ramsey

Position of contact: Customer Development Specialist

Phone number(s): (865) 919-6017

Email address: chris.ramsey@gfs.com

Mailing address: 1500 N. River Rd.

Lithia Springs, GA 30122 (Douglasville)

Region 1, 3 & 4 Contact Info. (Primary Contact – Daily Operations for Chris Ramsey)

Name of contact person: Josh Sagraves
Position of contact: Inside Sales Rep
Phone number(s): (616) 552-1708

Email address: josh.sagraves@gfs.com
Mailing address: 1500 N. River Rd.

Lithia Springs, GA 30122 (Douglasville)

Region 1, 3 & 4 Contact Information (Last Resort)

Name of contact person: Rhonda Skelley

Position of contact: Non-Commercial Sales Manager

Phone number(s): (502) 215-1044 Office

(502) 664-7856 Mobile

Email address: Rhonda.Skelley@gfs.com

Mailing address: 342 Gordon Industrial Dr.

Shepherdsville, KY 40165

Ordering information for Gordon Food Service (GFS)

First Time Orders:

- Contact the supplier to set up an account
- Account set-up for the first order could take up to two weeks
- Please provide facility information to get set up with an order and delivery date

How to guide for ordering:

If you place an order by emailing a copy of the Edison PO to GFS, include the customer account number in the subject line. (Please include the GFS customer account number in the subject line of all emails sent to GFS.) Also include contact information for the shipping location.

Alternatively, users can use GFS's online system to place orders.

*** When you are done with your order hit the Review Order button. On the next screen left click on your mouse and it will give you the option to save it as an attachment. Click save as an attachment so that you can utilize that order guide to put your requisition into Edison.

This contract is not set-up as a punch-out at this time. If you submit an order on the GFS website, the order will go directly to Gordon Food Service without an Edison Requisition or PO!

Additional Option for ordering from Gordon Food Service (GFS)

GFS does have store locations throughout Tennessee. They are retail stores that also serve their wholesale customers. If any State of TN locations purchase product at a store, they pay the contracted price as long as they order by the case. This is an option for facilities in a pinch. The stores are open until 9pm during the week and open on the weekends. GFS can provide agencies security cards. They must have their card scanned in order to bill product to their facility.

If you know that your agency would utilize these locations in case something came up and a quick purchase was needed, please contact the contract administrator in order to obtain a security card for your location so that you can receive the contracted price if you go to the store to purchase. This would not require a \$300 dollar minimum.

<u>Institutional Wholesale Co. - Contract # 63148 - Region 2</u>

Contact Information for Institutional Wholesale Co.: Vendor Contact Information:

Company Name: International Wholesale Co., Inc. (IWC Food Service)

Edison Contract ID: 83311

Mailing address: 535 Dry Valley Road

Cookeville, TN 38506

Website: <u>www.goiwc.com</u>

Region 2 Contact Information

Name of contact person: Garren Huber
Position of contact: 1st Point of Contact
Phone number(s): (931) 537-4253 (Office)

(931) 537-4353 (Fax)

Email address: <u>Garren.Huber@goiwc.com</u>

Name of contact person: Alan Pitts

Position of contact: 2nd Point of Contact Phone number(s): (931) 537-4249 (Office)

(800) 239-9588 Ext. 4249

Email address: apitts@goiwc.com

Region 2 Contact Information (Last Contact)

Name of contact person: Melissa Hammock
Position of contact: Contract Sales Manager
Phone number(s): Office # 931-537-4282

Cell # 931-349-4648

Email address: Melissa.Hammock@goiwc.com

Ordering information for Institutional Wholesale (IWC)

First Time Orders:

- Contact the supplier to set up an account
- Account set-up for the first order could take up to two weeks
- Please provide facility information to get set up with an order and delivery date

How to guide for ordering:

Authorized Users may send a PDF file of their Purchase Order to the vendor.

This contract is not set-up as a punch-out at this time. If you submit an order on the IWC website, the order will go directly to Institutional Wholesale Co. without an Edison Requisition or PO!

Authorized Users may order via the Power Net system.

When using the IWC ordering system, after you have started and saved your order but before completing it, you can access the dropdown menu next to "Show Status" at the top right of the page and select "Open". This will give you the option to print or save a PDF version of the order, which includes the following details:

- Item Number
- Description
- Quantity
- Price
- Extended Price

You can then create your requisition in Edison using this PDF. After obtaining the necessary approvals in Edison, you can proceed to finalize your order on the IWC website for delivery. It is recommended to include your PO number on the order before submitting it to IWC.



Below are the categories covered in the catalog:

Food Catalog Categories
Frozen Foods Excluding Entrée's Excluding Desserts
Frozen Entrée's
Desserts
Dry Foods
Produce
Fresh Meats
Class II, III, and IV Dairy Products
Fresh Eggs
Beverages

Local Government Ordering:

Local governments follow the same instructions for account set-up and ordering; local procedures will be used for submitting an order by email, fax, or directly through each suppliers' website.

Requisition and Purchase Order Generation:

For information on how to create a requisition and/or purchase order please click on the "Agency Upgrade User Guide" link on the following page:

http://tn.gov/generalservices/article/agency-reference-material.

Billing and Payment Instructions:

Please follow your agency specific rules for billing and payments.

Additional Info.

Please respond ASAP to substitution reports sent out by vendors on this contract. SWC 616 authorized users should respond to the substitution report via email to confirm.

If a SWC 616 authorized user places an unusual order not usually ordered by the user, please notify the vendor an additional 3-5 days in advance to give the vendor enough time to complete the order. The only exception to this is if there is a TEMA emergency. In this event, additional notice is not required.

ATTACHMENT A: PURCHASING REGIONS AND COUNTIES OF TENNESSEE

Region 1 Counties, East Tennessee

Region 3 Counties, Middle Tennessee

Anderson	Johnson	Bedford	Maury
Blount	Knox		•
Campbell	Loudon	Cheatham	Montgomery
·		Davidson	Moore
Carter	Monroe	Dickson	Perry
Claiborne	Morgan	Giles	Robertson
Cocke	Roan	Hickman	Rutherford
Grainger	Scott	nickilidii	
Greene	Sevier	Houston	Smith
		Humphreys	Stewart
Hamblen	Sullivan	Lawrence	Sumner
Hancock	Unicoi	Lewis	Trousdale
Hawkins	Union		
		Lincoln	Wayne

Region 2 Counties, East/Mid Tennessee

Washington

Jefferson

Region 4 Counties, West Tennessee

Williamson

Wilson

Macon

Marshall

Bledsoe	McMinn		
Bradley	Marion	Benton	Henderson
Cannon	Meigs	Carroll	Henry
Clay	Overton	Chester	Lake
Coffee	Pickett	Crockett	Lauderdale
Cumberland	Polk	Decatur	McNairy
Dekalb	Putnam	Dyer	Madison
Fentress	Rhea	Fayette	Obion
Franklin	Sequatchie	Gibson	Shelby
Grundy	Van Buren	Hardeman	Tipton
Hamilton	Warren	Hardin	Weakley
Jackson	White	Haywood	vvcakicy
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