

SWC# 110 Pipe and Pipe Liner **Contract Information and Usage Instructions**

Contract Period: This is a three (3) year contract term running from November 27, 2024 to November 26, 2027, with two (2) one-year renewal options at the State's discretion.

Summary/Background Information: The purpose of this Statewide Contract is to provide multiple types and sizes of drainage pipes and slip liners. Additionally, this contract includes pump in place grout service. The grout will be installed in the annular space between the liner and existing pipe. All Tennessee State Agencies, Tennessee local governmental entities, the board of trustees of the University of Tennessee system, the Tennessee board of regents system or the state university boards, and the nonprofit entities identified in Tenn. Code Ann. 33-2-1001 ("Authorized Users") may utilize the awarded contract.

State Contact Information

Contract Administrator:

Taylor Dozier

Category Specialist

Central Procurement Office

(615) 532-0400

Taylor.Dozier@tn.gov

Supplier Contact Information:

Isco Industries Inc

Edison Contract Number: 85211

Ryan Harrington

502-939-9909; 800-285-8378

Ryan.Harrington@isco-pipe.com

100 Witherspoon Street 2

West Louisville, KY 40202

G & C Supply Co Inc

Edison Contract Number: 85210

Carla Antwine

1-800-223-8594; 731-662-7193; Cell# 731-431-0467

cantwine@gcsupplyco.com

PO Drawer 459

Atwood, TN 38220

Contech Construction Products

Edison Contract Number: 85209

Dan Garey

(423) 280-9397

dan.garey@conteches.com

334 County Road 424

Eaglewood, TN 37329

Usage Instructions:

There are three (3) groups for this contract: Pipe, Pipe Liner, and Pump in Place Grout Services. See below for supplier details on each group.

Pipe Orders:

12- and 14-gauge, Corrugated Metal, Aluminized, Culvert Pipe (Round): **Contech**

12- and 14-gauge, Corrugated Metal, Aluminized Culvert Pipe (Arch): **Contech**

Corrugated Metal Bands for Aluminized Culvert Pipe: **Contech**

Corrugated Polyethylene (HDPE) Drainage Pipe: **G&C Supply Company**

Corrugated Polypropylene (PP) Drainage Pipe: **G&C Supply Company**

Pipe Liner Orders:

Solid Wall High Density Polyethylene (HDPE) Pipe Liner (Round): **Isco**

Steel Reinforced Polyethylene Pipe Liner (SPRE) (Round): **Contech**

Pump in Place Grout Orders:

Pump in Place Grout: **Isco**

Ordering:

1. To place an order, email/call the appropriate contact for the pipe, pipe liner, or pump in place grout service needed. Contact information for each supplier is listed above. It is recommended to email each of the contacts prior to calling.
2. All orders below \$5,000 are exempt from this contract.
3. Reference Attachment A: Location List to determine how much shipping costs will be for your location. **Shipping price is based on a full truckload.**

4. When ordering from this contract, reference the agency and appropriate contract number.

Requisition and Purchase Order Generation:

For information on how to create a requisition and/or purchase order please reference the CPO Job Aids on the following page: <https://www.teamtn.gov/cpo/learning-development/cpo-job-aids.html>

Billing and Payment Instructions:

The Contractor shall invoice the State only for goods delivered and accepted by the State or services satisfactorily provided at the amounts stipulated in this Contract. Contractor shall submit invoices and necessary supporting documentation to the State Agency that requested goods or services no later than thirty (30) days after goods or services have been provided.