

**SWC# 126 Highway Markings and Accessories**  
**Contract Information and Usage Instructions**

**Contract Period:** This is a three (3) year contract with two (2) one-year renewal options: April 24, 2019 to April 23, 2024 with the final two (2) years each being an optional one-year renewal. The contract was procured through an ITB as Edison Event #32110-10718-10875.

**Summary/Background Information:** This contract includes, but is not limited to: pavement markers, posts, aluminum signs (finished or blank), sign supports, delineators, traffic cones, and barricades (plastic and drum). The contract is open to all Tennessee State Agencies, Tennessee local governmental entities, the board of trustees of the University of Tennessee system, the Tennessee board of regent’s system or the state university boards, and the nonprofit entities identified in Tenn. Code Ann. § 33-2-1001.

**State Contact Information**

**Contract Administrator:**

Seth Lake  
Category Specialist  
Central Procurement Office  
(615) 507-6930  
[Seth.Lake@tn.gov](mailto:Seth.Lake@tn.gov)

**Supplier Contact Information:**

<p><u>Vulcan Inc.</u> Edison Contract #62211 David Beviacqua General Manager (888) 633-6845 DavidB@vulcaninc.com 408 E. Berry Ave. Foley, AL 36535</p>	<p><u>G &amp; C Supply</u> Edison Contract #62218 Carla Antwine Inside Sales/Outside Sales Representative (800) 223-8594 cantwine@gcsupplyco.com 1105 State Route 77 Atwood, TN 38220</p>
<p><u>3M Company</u> Edison Contract #62219 Angel Thao Contract Administrator</p>	<p><u>Ennis-Flint Inc.</u> Edison Contract #62224 Kelli AH-Keen Contract Administrator – Traffic Solutions</p>

(651) 737-3220 apthao@mmm.com Transportation Safety Division 3M Center Building 225-4N-14 St. Paul, MN 5144-1000	(336) 308-3794 KAH-Keen@ppg.com 4161 Piedmont Pkwy. Suite 370 Greensboro, NC 27410
<u>Xcessories Squared Dev.</u> Edison Contract #62220 Scott Beck Position of contact (217) 438-3535 sbeck@x- sqrd.com PO Box 135 Auburn, IL 62615	<u>Swarco Industries LLC</u> Edison Contract #62227 Roseann Meredith Bid Administrator (931) 388-5900 roseann.meredith@swarco.com 270 Rutherford Lane Columbia, TN 38401

*\*\*\* Please refer to Specifications and Terms and Conditions for additional information. Agencies may simply contact the supplier that was awarded the item they need to order. \*\*\**

Usage Instructions:

1. Awarded Sub-Category Groups

There were four (4) groups bid on with multiple sub-category groupings awarded through this contract.

2. Certification Requirements

The Contractor must provide a certification letter upon delivery of products from the manufacturer stating that the material supplied meets all the following requirements:

The Contractor must certify that products and materials provided through the contract are of the same formulation as the materials approved and placed on the Qualified Products List (QPL). Any change in formulation will require that a sample be submitted for re-evaluation to be considered for inclusion on the QPL.

3. TDOT Qualified Products List (QPL)

The Tennessee Department of Transportation (TDOT) utilizes a Traffic Control Products and Materials Committee (TCPMC) to evaluate and approve products for State use. Respondents should note that the TCPMC is responsible for reviewing product presentations, conducting discussions of procedure or other items which might arise, and making recommendations to the TDOT. Products that perform satisfactorily and meet all testing or certification requirements will be added to the

QPL.

For more information regarding the QPL please visit TDOT's website at:  
<https://www.tn.gov/tdot/materials-and-tests/research---product-evaluation-and-qualified-products-list.html>

TDOT Primary Point of Contact:

Division of Material and Tests  
6601 Centennial Boulevard  
Nashville, TN 37243-0360  
Contacts: Danny Lane or Joe Simon  
Phone: (615) 350-4100

4. Minimum Order

Individual orders for less than \$500.00 are exempt from purchase from this contract. User agencies will purchase by applicable purchasing procedures.

**Requisition and Purchase Order Generation**

For information on how to create a requisition and/or purchase order please reference our 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.