

SWC# 214-Herbicides
Contract Information and Usage Instructions

Contract Period: 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

Vendor Number: 235

Brock Shockley

615-406-9515

Brock.Shockley@nutrien.com

1133 Banbury Lane

Brentwood, TN 37027

Heritage Landscape Supply Group Inc.

Edison Contract: 81244

Vendor Number: 274770

Jeff Baker

207-606-9119

jeff.baker@heritageppg.com

7440 State Highway 121

McKinney, TX 75070

Orion Solutions LLC

Edison Contract: 81246

Vendor Number: 265255

Elaine Azzarano

334-524-8894

eazzarano@orionvm.com

1035 Franklin St, Ste 207

Rocky Mount, VA 24151

Red River Specialties LLC

Edison Contract: 81624

Vendor Number: 144546

Chad Chambliss

409-224-9332

chad.chambliss@azelis.com

1324 N. Hearne Ave., Ste 120

Shreveport, LA 71107

Minimum order requirements 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>