

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

Jesse Wolff

615-406-9515

jesse.wolff@nutrien.com

PO Box 55, 972 East Pearl Street

Kasota, TN 56050

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@orionivm.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

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>