

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

**Contract Period:** This is a three (3) year contract term running from October 16, 2019 to October 15, 2022, with two (2) one-year options to renew out to October 15, 2024.

**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. Other Governmental Bodies, members of the University of Tennessee or Tennessee board of regents system, and the nonprofit entities identified in Tenn. Code Ann. 33-2-1001 ("Authorized Users") may utilize the awarded contract.

### **State Contact Information**

#### **Contract Administrator:**

Laitin Beecham  
Category Specialist  
Central Procurement Office  
(615) 291-5794  
[Laitin.Beecham@tn.gov](mailto:Laitin.Beecham@tn.gov)

### **Supplier Contact Information:**

#### **Isco Industries Inc**

Edison Contract Number: 64451  
Supplier Number - 0000084155  
Ryan Harrington  
502-939-9909; 800-285-8378  
[Ryan.Harrington@isco-pipe.com](mailto:Ryan.Harrington@isco-pipe.com)  
100 Witherspoon Street 2  
West Louisville, KY 40202

#### **Precision Pipe and Products Inc.**

Edison Contract Number: 64457  
Supplier Number - 0000233906  
Alex Sherrod  
205-327-8171; 877-327-8171; Cell# 205-541-1999

[asherrod@precisionpipe.com](mailto:asherrod@precisionpipe.com)

1806 6<sup>th</sup> Avenue South  
Birmingham, AL 35210

**G & C Supply Co Inc**

Edison Contract Number: 64485  
Supplier Number - 0000076772  
Carla Antwine  
1-800-223-8594; 731-662-7193; Cell# 731-431-0467

[cantwine@gcsupplyco.com](mailto:cantwine@gcsupplyco.com)

PO Drawer 459  
Atwood, TN 38220

**Foley Products Company**

Edison Contract Number: 64418  
Supplier Number - 0000218654  
Terry Brasher  
205-234-3030

[tbrasher@foleyproducts.com](mailto:tbrasher@foleyproducts.com)

PO box 2447  
Columbus, GA 31902

**Contech Construction Products**

Edison Contract Number: 64487  
Supplier Number- 0000000428  
Matt Jeter  
(931) 215-6722

[mjeter@conteches.com](mailto:mjeter@conteches.com)

980 Humble Dr.  
Cookeville, TN 38501

**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:**

10, 12, and 14 gauge Corrugated Metal, Aluminized, and Culvert Pipe (Round): **Contech**  
12 and 14 gauge Corrugated Metal, Aluminized, and Culvert Pipe (Arch): **Contech**  
Concrete Pipes for Super Districts 17 – 39: **Foley Products**  
Corrugated Polyethylene (HDPE) drainage Pipe: **G&C Supply Company**  
Corrugated Polypropylene (PP) Drainage Pipe: **G&C Supply Company**

**Pipe Liner Orders:**

Profile Wall Poly Vinyl Chloride (PVC) Pipe Liner: **Contech**  
Solid Wall High Density Polyethylene (HDPE) Pipe Liner (Round): **Isco**  
Smooth Wall Carbon Steel Plate Pipe Liner: **Precision Pipe**  
Steel Reinforced Polyethylene Pipe Liner (SPRE) (Round): **Contech**

**Pump in Place Grout Orders:** Isco

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. 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.