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 17, 2019 to April 16, 2022 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 regents system or the state university boards, and the nonprofit entities identified in Tenn. Code Ann. § 33-2-1001.

State Contact Information
Contract Administrator:
Lanessa Munson
Category Specialist
Central Procurement Office
(615) 253-2692
Lanessa.M.Munson@tn.gov

Supplier Contact Information:

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Edison Contract</th>
<th>Supplier #</th>
<th>Contact Person</th>
<th>Phone</th>
<th>Email</th>
<th>Address</th>
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</thead>
<tbody>
<tr>
<td>Vulcan Inc.</td>
<td>#62211</td>
<td>#1309</td>
<td>David Beviacqua</td>
<td>(888) 633-6845</td>
<td><a href="mailto:DavidB@vulcaninc.com">DavidB@vulcaninc.com</a></td>
<td>408 E. Berry Ave. Foley, AL 36535</td>
</tr>
<tr>
<td>G &amp; C Supply</td>
<td>#62218</td>
<td>#76772</td>
<td>Carla Antwine</td>
<td>(800) 223-8594</td>
<td><a href="mailto:cantwine@gcsupplyco.com">cantwine@gcsupplyco.com</a></td>
<td>1105 State Route 77 Atwood, TN 38220</td>
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<tr>
<td>3M Company</td>
<td>#62219</td>
<td>#589</td>
<td>Angel Thao</td>
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<tr>
<td>Ennis-Flint Inc.</td>
<td>#62224</td>
<td>#68157</td>
<td>Stacey Chapman</td>
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Central Procurement Office • Tennessee Tower, 3rd Floor
312 Rosa L. Parks Avenue, Nashville, TN 37243
Tel: 615-741-1035 • Fax: 615-741-0684 • tn.gov/generalservices/
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.