SWC# 202 Emergency Audio/Visual Equipment & Parts

Contract Information and Usage Instructions

**Contract Period**: Total number of years is all options are exercised: 5 Years
Initial one (3) year contract term with two (2) one (1) year annual renewal options
Start Date: August 1, 2019
Initial End Date: July 31, 2022
Final End Date: July 31, 2024

**Summary/Background Information**: This contract was established to provide a reliable source for top quality audible/visual safety equipment used on emergency, law enforcement, and/or other government vehicles. This contract is available to local governments.

**State Contact Information**

**Contract Administrator:**
Michael Neely
Category Specialist
Central Procurement Office
(615) 741-5971
Michael.Neely@tn.gov

**Backup Contract Administrator:**
James Vallone
Category Specialist
Central Procurement Office
(615) 253-8528

**Vendor Contact Information:**

**Company Name**
Code 3, Inc.

**Edison Contract Number**
63653

**Vendor Number**
0000046738

**Vendor Contact Information**
Don Bradley
(404)395-9957
don.brady@code3pse.com

**Company Name**
Fleet Safety

**Edison Contract Number**
64688

**Vendor Number**
0000089129

**Vendor Contact Information**
Don Bradley
(800) 847-8762
Pat@FleetSafety.com
Company Name | Sound Off
---|---
Edison Contract Number | 63652
Vendor Number | 000023466
Vendor Contact Information | Tom Grubba (616)889-7697 tgrubba@soundoffsignal.com

Company Name | Fleet Safety
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Edison Contract Number | 64687
Vendor Number | 0000089129
Vendor Contact Information | Don Bradley (800) 847-8762 Pat@FleetSafety.com

Company Name | Whelen Engineering Company
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Edison Contract Number | 63650
Vendor Number | 0000000239
Vendor Contact Information | Craig Szymanski (860) 718-2304 cszymanski@whelen.com

Company Name | Trucker’s Lighthouse
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Edison Contract Number | 64203
Vendor Number | 0000001103
Vendor Contact Information | Andy Stoll (615) 843-6505 andy@truckerslighthouse.com Nashville/Knoxville TN

Company Name | Batteries of NC
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Edison Contract Number | 64385
Vendor Number | 0000206126
Vendor Contact Information | Lonnie Scott (919) 331-0241 lscott@batteriesofnc.com Lawrenceburg, TN 38464
Usage Instructions:
SWC 202 is a discount from catalog contract. Be sure to manually add the contract number and line information in your contract release order.

Requisition and Purchase Order Generation:
For information on how to create a requisition and/or purchase order please click on the “Agency Upgrade User Guide” link on the following page: https://www.teamtn.gov/cpo/learning-development/cpo-job-aids.html

Delivery Times and Minimum Order Quantities:
- Minimum Order – Individual orders for less than $200 are exempt from purchase from this contract. User agencies will purchase by applicable purchasing procedures.
- Delivery Time (calendar days) – All items must be delivered within approximately 30 days after receipt of a purchase order (ARO).

Freight Terms:
All quotations shall be F.O.B. Destination. The term F.O.B. destination shall mean delivered and unloaded onto the receiving dock of any state agency and, when applicable, any local government agency or authorized corporation within the State of Tennessee, with all charges for transportation and unlading prepaid by the vendor/contractor.