SWC# 214 Herbicides
Contract Information and Usage Instructions

Contract Period:
May 1, 2016 through April 30, 2018.

Summary/Background Information: This contract is for Herbicides. These Contracts 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:
Lindsey Lattner
Category Specialist
Central Procurement Office
(615) 741-9282
Lindsey.Lattner@tn.gov

There are four (4) vendors and seven (7) contracts associated with this Statewide Contract:

Vendor Contact Information:
Company Name Crop Production Services, Inc.
Edison Contract Number 49546 & 50428
Vendor Number 0000000235
Vendor Contact Information Brock Shockley
(615) 406-9515
brock.shockley@cpsagu.com
1133 Banbury Lane
Brentwood, TN 37027

Daryl Olson
(507) 931-5370
Daryl.Olson@cpsagu.com
PO Box 55, 972 East Pearl St.
Kasota, MN 56050
Company Name: Helena Chemical Company
Edison Contract Number: 50426
Vendor Number: 0000074942
Vendor Contact Information: Greg Wall
   (662) 312-0510
   wallg@helenachemical.com
   PO Box 626
   Selma, AL 36702

Company Name: CWC Chemical, Inc.
Edison Contract Number: 49549 & 50427
Vendor Number: 000000717
Vendor Contact Information: John Davis
   (887) 588-5269
   Jpdavis38@comcast.net
   214 Simmons Dr
   Cloverdale, VA 24077

Company Name: Red River Specialties, Inc.
Edison Contract Number: 49550 & 50425
Vendor Number: 0000144546
Vendor Contact Information: Andy Pierce
   (8000 256-3344
   andy.pierce@RRSI.com
   PO Box 204652
   Dallas, TX 75320-4652

Usage Instructions:
- Local governments follow the same instructions for ordering; local procedures will be used for submitting an order by email, fax, or directly through or to the vendor website.
- Orders less than $5000 may have shipping charges. Where vendor has two contracts, orders may be combined to satisfy minimum.

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
Billing and Payment Instructions:
FOB Destination in 7-10 Days.
Payment is Net 45 Days.