

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 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:

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
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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 0000000717
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.