**SWC# 220 Heavy Equipment**

**Usage Instructions**

**Contract Period:**
December 1, 2015 through November 30, 2018 with 2 options for renewal through November 30, 2020. The existing contracts have been renewed through November 30, 2019.

**Summary/Background Information:** This contract is for heavy equipment and is available for all public agencies. This statewide contract is also available to local governments.

**State Contact Information**

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

**State Contacts**

Nine Contracts are included in Statewide Contract 220. Please see the chart below, as items purchased are based on geographical location.

<table>
<thead>
<tr>
<th>Contract #</th>
<th>Vendor</th>
<th>Brand</th>
</tr>
</thead>
<tbody>
<tr>
<td>48451</td>
<td>Chatt Tractor</td>
<td>New Holland – Region 2</td>
</tr>
<tr>
<td>48474</td>
<td>Clark Equip</td>
<td>Bobcat – Regions 1, 2, 3, and 4  Doosan Region 3 &amp;4</td>
</tr>
<tr>
<td>48462</td>
<td>Cumberland tractor</td>
<td>New Holland, Kawasaki, Link Belt, Takeuchi – Region 3</td>
</tr>
<tr>
<td>48450</td>
<td>Meade Equip</td>
<td>John Deere – Regions 1, 2, and 3</td>
</tr>
<tr>
<td>48475</td>
<td>Power Equip</td>
<td>Takeuchi – Regions 1 and 2</td>
</tr>
<tr>
<td>48471</td>
<td>Scott Const</td>
<td>Volvo – Regions 3 and 4</td>
</tr>
<tr>
<td>48446</td>
<td>Stowers</td>
<td>Caterpillar – Regions 1 and 2</td>
</tr>
<tr>
<td>48448</td>
<td>Stribling</td>
<td>John Deere, Hitachi - Region 4</td>
</tr>
<tr>
<td>48439</td>
<td>Thompson</td>
<td>Caterpillar – Regions 3 and 4</td>
</tr>
</tbody>
</table>
**Emergency Call Procedures:**
N/A

**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.
- The contract contains a list of category items. Each has a generic Edison ID number and they are common to all contracts. They are designated for open item reference so there is no pricing associated with the ID numbers.
- There are no minimum order requirements.

**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:

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