

## **SWC# 226 Winter Maintenance Equipment Contract Information and Usage Instructions**

**Contract Period:** This is a Two year contract with a One year renewal option. It Began on September 15, 2017 and is set to expire on September 14, 2019.

**Summary/Background Information:** This contract is for Winter Maintenance Equipment. These Contracts are utilized by TDOT and others agencies and local government entities for snow removal and the spreading and spraying salt and brine on highways and road systems of our State during inclement weather.

### **State Contact Information**

#### **Contract Administrator:**

Devon Wallace  
Category Specialist  
Central Procurement Office  
(615) 507-6930  
[Devon.Wallace@tn.gov](mailto:Devon.Wallace@tn.gov)

### **Vendor Contact Information:**

Viking Cives Midwest, Inc.  
Edison Contract 56164 & 57333  
Vendor Number 17159  
Don Anderson  
Southeast Territory Manager  
615-707-0789  
[danderson@vikingcivesmidwest.com](mailto:danderson@vikingcivesmidwest.com)  
7417 Old Hickory Blvd.  
Whites creek, TN 37189

Varitech Industries, Inc.  
Edison Contract 56161  
Vendor Number 602  
Benji Schoenrock/Bjorn Kleven  
Vendor Sales Contact  
320 763-5074  
[sales@varitech-industries.com](mailto:sales@varitech-industries.com)  
4115 Minnesota Street  
Alexandria, MN 56308

Sprayer Specialties, Inc.  
Edison Contract 56159  
Vendor Number 650  
Wes Little  
Vendor Contract Administrator  
800 351-1587  
[Wes@sprayers.com](mailto:Wes@sprayers.com)  
4151 SE Capital Circle  
Grimes, IA 50111

Rhomar Industries, Inc  
Edison Contract 56157  
Vendor Number 659  
Maurice Slatyden  
Vendor Sales Contact  
800 458-5123  
[solutions@rhomar.com](mailto:solutions@rhomar.com)  
2107 E. Rockhurst Street  
Springfield, MO 65802

Chemung Supply Corp  
Edison Contract 56163  
Vendor Number 17157  
Mike Menner  
Vendor Sales Contact  
607 733-5506  
[mmenner@chemungsupply.com](mailto:mmenner@chemungsupply.com)  
2420 Corning Road  
Elmira, NY 14903

Valk Manufacturing  
Edison Contract 56162  
Vendor Number 13234  
Dan Cribari  
Vendor Sales Contact  
717 766-0711 x122  
[plowsales@valkmfg.com](mailto:plowsales@valkmfg.com)  
P. O. Box 428  
66 E Main Street  
New Kingstown, PA 17072

**Usage Instructions:**

**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/content/dam/teamtn/cpo/documents/learning-and-development/cpo-job-aid/Doc%20Type%20Job%20Aid.pdf>

**Billing and Payment Instructions:**

Follow your agency specific rules for bill and payments.