

SWC# 110 Pipe and Pipe Liner
Contract Information and Usage Instructions

Contract Period: This is a three (3) year contract term running from October 16, 2019 to October 15, 2022, with two (2) one-year options to renew out to October 15, 2024.

Summary/Background Information: The purpose of this Statewide Contract is to provide multiple types and sizes of drainage pipes and slip liners. Additionally, this contract includes pump in place grout service. The grout will be installed in the annular space between the liner and existing pipe. Other Governmental Bodies, members of the University of Tennessee or Tennessee board of regents system, and the nonprofit entities identified in Tenn. Code Ann. 33-2-1001 ("Authorized Users") may utilize the awarded contract.

State Contact Information

Contract Administrator:

Erik Busby
Category Specialist
Central Procurement Office
(615) 253-8900
Erik.Busby@tn.gov

Supplier Contact Information:

Isco Industries Inc

Edison Contract Number: 64451
Supplier Number - 0000084155
Ryan Harrington
502-939-9909; 800-285-8378
Ryan.Harrington@isco-pipe.com
100 Witherspoon Street 2
West Louisville, KY 40202

Precision Pipe and Products Inc.

Edison Contract Number: 64457
Supplier Number - 0000233906
Alex Sherrod
205-327-8171; 877-327-8171; Cell# 205-541-1999

asherrod@precisionpipe.com

1806 6th Avenue South
Birmingham, AL 35210

G & C Supply Co Inc

Edison Contract Number: 64485
Supplier Number - 0000076772
Carla Antwine
1-800-223-8594; 731-662-7193; Cell# 731-431-0467

cantwine@gcsupplyco.com

PO Drawer 459
Atwood, TN 38220

Foley Products Company

Edison Contract Number: 64418
Supplier Number - 0000218654
Terry Brasher
205-234-3030

tbrasher@foleyproducts.com

PO box 2447
Columbus, GA 31902

Contech Construction Products

Edison Contract Number: 64487
Supplier Number- 0000000428
Matt Jeter
(931) 215-6722

mjeter@conteches.com

980 Humble Dr.
Cookeville, TN 38501

Usage Instructions:

There are three (3) groups for this contract: Pipe, Pipe Liner, and Pump in Place Grout Services. See below for supplier details on each group.

Pipe Orders:

10, 12, and 14 gauge Corrugated Metal, Aluminized, and Culvert Pipe (Round): **Contech**
12 and 14 gauge Corrugated Metal, Aluminized, and Culvert Pipe (Arch): **Contech**
Concrete Pipes for Super Districts 17 – 39 and Benton, Carroll, Chester, Decatur, Hardin, Henderson, Henry, & McNairy Counties: **Foley Products**
Corrugated Polyethylene (HDPE) drainage Pipe: **G&C Supply Company**
Corrugated Polypropylene (PP) Drainage Pipe: **G&C Supply Company**

Pipe Liner Orders:

Profile Wall Poly Vinyl Chloride (PVC) Pipe Liner: **Contech**

Solid Wall High Density Polyethylene (HDPE) Pipe Liner (Round): **Isco**

Smooth Wall Carbon Steel Plate Pipe Liner: **Precision Pipe**

Steel Reinforced Polyethylene Pipe Liner (SPRE) (Round): **Contech**

Pump in Place Grout Orders: Isco

1. To place an order, email/call the appropriate contact for the pipe, pipe liner, or pump in place grout service needed. Contact information for each supplier is listed above. It is recommended to email each of the contacts prior to calling.
2. Orders below \$5,000 are exempt from this contract.
3. Reference Attachment A: Location List to determine how much shipping costs will be for your location. **Shipping price is based on a full truckload.**
4. When ordering from this contract, reference the agency and appropriate contract number.

Requisition and Purchase Order Generation:

For information on how to create a requisition and/or purchase order please reference the CPO Job Aids on the following page: <https://www.teamtn.gov/cpo/learning-development/cpo-job-aids.html>

Billing and Payment Instructions:

The Contractor shall invoice the State only for goods delivered and accepted by the State or services satisfactorily provided at the amounts stipulated in this Contract. Contractor shall submit invoices and necessary supporting documentation to the State Agency that requested goods or services no later than thirty (30) days after goods or services have been provided.