

SWC# 202 Emergency Audio/Visual Equipment & Parts
Contract Information and Usage Instructions

Contract Period: Total Number of Years if all Options are Exercised: 5
Initial three (3) Year Contract Term with two (2)- one (1) Year Options
to Renew

Start Date: August 1, 2019
Initial End Date: July 31, 2022
Final End Date: July 31, 2024

Summary/Background Information: This contract was established through the WSCA Cooperative (lead state is Minnesota) and established to provide a reliable source for top quality audio/visual safety equipment used on emergency, law enforcement, and/or other government vehicles. This contract is available to local governments.

State Contact Information

Contract Administrator:

Kristine Mitchell
Category Specialist
Central Procurement Office
(615) 770-1015
Kristine.Mitchell@tn.gov

Backup Contract

Administrator:

Michael Neely
Category Specialist
Central Procurement Office
(615) 741-5971
Michael.t.neely@tn.gov

Vendor Contact Information:

Truckers Lighthouse
Edison Contract Number: 64203
Vendor Number: 1103
Andy Stoll
(615) 843-6505
andy@truckerlighthouse.com

Whelen Engineering Company
Edison Contract Number: 63650
Vendor Number: 239
Craig Szymanski
(860) 718-2304
cszymanski@whelen.com

Batteries of NC LLC
Edison Contract Number: 64385
Vendor Number: 206126
Ruth Scott
rscott@batteriesofnc.com

Dana Safety Supply
Edison Contract Number: NV71406
Vendor Number: 46995
Patrick Hope
(800) 847-8762
phope@danasafetysupply.com

Code 3
Edison Contract Number: 63653
Vendor Number: 46738
Stephen Shepherd
(208) 296-8331
Stephen.shepherd@eccoescg.com

Sound Off
Edison Contract Number: 63652
Vendor Number: 23466
Melissa Frick
(616) 896-7100
GSAEmails@soundoffsignal.com

Usage Instructions:

SWC 202 is a discount from catalog contract. To view the product catalogs, go to the CPO's Contract Usage Instructions page.

<https://www.tn.gov/generalservices/procurement/central-procurement-office--cpo-/state-agencies-/statewide-contract-instruction--swc-.html>

Requisition and Purchase Order Generation:

Be sure to manually add the contract number and line information in your contract release order. 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>

Delivery Times and Minimum Order Quantities:

- **Code 3, Inc**
 - Minimum Order (Exemption) – Individual orders for less than \$200 are exempt from purchase from this contract. User agencies will purchase by applicable purchasing procedures.
 - Delivery Time (calendar days) – All items must be delivered within approximately 30 days after receipt of a purchase order (ARO).
- **Whelen Engineering Company**
 - Minimum Order – There is no minimum order for this contract.
 - Delivery Time (calendar days) – Unless otherwise mutually agreed to, in-stock items must be delivered within five (5) business days after receipt of order and non-stock items must be delivered within fifteen (15) business days after receipt of order. Delivery requirements for custom made items will be negotiated at time of order placement. Orders must be shipped according to the directions of the Customer. The Contract Vendor is responsible for

confirming delivery hours and unloading requirements with the Customer before delivery.

Freight Terms:

All quotations shall be F.O.B. Destination. The term F.O.B. destination shall mean delivered and unloaded onto the receiving dock of any state agency and, when applicable, any local government agency or authorized corporation within the State of Tennessee, with all charges for transportation and unloading prepaid by the vendor/contractor.