

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 October 1, 2022 and is set to expire on September 30, 2025.

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:

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

Vendor Contact Information:

Viking Cives Midwest, Inc.
Edison Contract 76195
Vendor Number 17159
Jordan Estep
Southeast Territory Manager
615-743-5223
Jestep@vikingcives.com
7417 Old Hickory Blvd.
Whites creek, TN 37189

Varitech Industries, Inc.
Edison Contract 76265
Vendor Number 602
Benji Schoenrock/Bjorn
Vendor Sales Contact
320 763-5074
sales@varitech-industries.com
4115 Minnesota Street
Alexandria, MN 56308

Cargill Inc.
Edison Contract 76267
Vendor Number 582
Kaitlyn Jackson
Vendor Contract Administrator
800-600-7258
kaitlyn_jackson@cargill.com
PO Box 198323
Atlanta, GA 30384

Rhomar Industries, Inc
Edison Contract 76264
Vendor Number 659
Maurice Slatyden
Vendor Sales Contact
800 458-5123
solutions@rhomar.com
2107 E. Rockhurst Street
Springfield, MO 65802

Chemung Supply Corp
Edison Contract 76263
Vendor Number 17157
Mike Menner
Vendor Sales Contact
607 733-5506
mmenner@chemungsupply.com
2420 Corning Road
Elmira, NY 14903

Valk Manufacturing
Edison Contract 76266
Vendor Number 13234
Dan Cribari
Vendor Sales Contact
717 766-0711 x122
plowsales@valkmfg.com
P. O. Box 428
66 E Main Street
New Kingstown, PA 17072

Sprayer Specialties, Inc.
Edison Contract 76781
Vendor Number 650
Wes Little
Vendor Contract Administrator
800 351-1587
Wes@sprayers.com
4151 SE Capital Circle
Grimes, IA 50111

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/cpo/learning-development/cpo-job-aids.html>

Billing and Payment Instructions:

Follow your agency specific rules for bill and payments.