

SWC# 612 Dairy

Contract Information and Usage Instructions

Contract Period: Contracts begin January 1, 2020, through December 31, 2021, with three (3) options for renewal through December 31, 2024.

Summary/Background Information: This contract is for Dairy Products. It is available for all public agencies including local governments. The contract was awarded by region.

Please note that this statewide contract consists of 14-15 line items and a catalog for each region. The prices for line items on each contract are subject to change each month based on the Federal Milk Market Order released by the United States Department of Agriculture.

State Contact Information:

Contract Administrator

Adam Mamula

Category Specialist

Central Procurement Office

615-741-4194

adam.mamula@tn.gov

There are three (3) contracts associated with this Statewide Contract:

Region 1 Contact Information:

Contact: Ron Knox

Company Name: Borden Dairy

Edison Contract Number: 65070

Phone Number: (502) 525-7440

Email: Ron.Knox@bordendairy.com

Supplier ID: 219470

CENTRAL PROCUREMENT OFFICE

312 ROSA L. PARKS AVENUE, 3RD FLOOR • NASHVILLE, TENNESSEE 37243
(615) 741-1035 • FAX: (615) 741-0684 • WWW.TN.GOV/GENERALSERV/

Mailing address of contact:

Borden Dairy
9400 N Central Expressway Ste 800
Dallas, TX 75231

If you are a new customer with Borden Dairy, please contact Ron Knox via phone or email to set up a new account. Please note that it may take several days for a new account to process within their system.

To place an order with Borden Dairy, please contact Ron Knox via phone or email.

Region 3 Contact Information:

Contact: Cacy Martin
Company Name: Dean Dairy/Purity
Edison Contract Number: 65076
Phone Number: 615-760-2237
Email: Cacy_Martin@deanfoods.com
Supplier ID: 871

Mailing address of contact:

Dean Dairy/Purity Dairy
PO Box 100957
Nashville, TN 37224

If you are a new customer with Dean Dairy/Purity within Region 3, please contact Cacy Martin via phone or email to set up a new account. Please note that it may take several days for a new account to process within their system.

If ordering from Dean Dairy/Purity, please have your Customer Number and Item Number(s) ready when placing an order.

To place an order with Dean Dairy/Purity:

Email: Purity_customerservice@deanfoods.com
Phone: 1-888-215-7774
Fax: 1-214-370-6015

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Region 4 Contact Information:

Contact: Jay Dee Clifton
Company Name: Turner Holdings/Prairie Farms
Edison Contract Number: 65069
Phone Number: (901) 272-5234
Email: JayDeeClifton@prairiefarms.com
Fax: 901-276-9572
Supplier ID: 1336

Mailing address of contact:
Turner Holdings/Prairie Farms
2040 Madison Ave.
Memphis, TN 38104

If you are a new customer with Turner Holdings, please contact Jay Dee Clifton via phone or email to set up a new account. Please note that it may take several days for a new account to process within their system.

If ordering from Turner Holdings, please contact the appropriate regional office that is assigned to you after you have created an account with Turner Holdings. If you need assistance finding your appropriate regional office, please contact Jay Dee Clifton via phone or email.

Usage Instructions:

- Please refer to your regional contact information above regarding how to properly place an order with your region's supplier. Order confirmations should be sent from the supplier within 24 hours of sending a Purchase Order.
- There is a \$150 minimum order.

Billing and Payment Instructions:

- Contractor shall provide goods or services required under this Contract within Three (3) days after receipt of a purchase order. All quotations shall be F.O.B. destination.
- Payment for products is Net 45 Days.

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