

SWC# 105 – Swimming Pool Chemicals
Contract Information and Usage Instructions

Contract Period: This is a three (3) year contract with two (2) annual options to renew. The contract was competitively bid and was awarded to five (5) vendors, CES Duffield Inc., Lebanon Chemicals Inc., The Dycho Company Inc., Madison Swimming Pool, and Leslie's Poolmart Inc.

Summary/Background Information: This is a statewide contract for swimming pool chemicals and supplies including items such as chlorine tablets, liquid chlorine, algaecide, and test kits. The contract is available to local governments.

State Contact Information

Contract Administrator:

Lindsey Lattner
Category Specialist
Central Procurement Office
(615) 741-9282
Lindsey.Lattner@tn.gov

Additional State Contacts: N/A

Vendor Contact Information:

Company Name:	CES Duffield Inc.
Edison Contract Number:	43919
Vendor Number:	0766
Name of Contact Person:	Alison Youngblood
Position of Contact:	Bids and Contract Manager
Phone Number(s) of Contact:	(864) 226-5500 ext. 2310 (Local) (888) 669-7551 (Toll Free)
Email Address of Contact:	ayoungblood@duffieldaquatics.com
Mailing Address of Contact:	PO Box 887 Walhalla, SC 29691
Website:	duffieldaquatics.com

Company Name:	Lebanon Chemicals Inc.
Edison Contract Number:	43901

Vendor Number: 1037
Name of Contact Person: Jeff Haskins
Position of Contact: Bids and Contract Manager
Phone Number(s) of Contact: (615) 444-1787 (Local)
(800) 356-5454 (Toll Free)
(615) 444-1828 (Fax)
Email Address of Contact: jhaskins@lebanonchemical.com
Mailing Address of Contact: 533 W Baddour Pkwy
Lebanon, TN 37087-2221
Website: duffieldaquatics.com

Company Name: **The Dycho Company, Inc.**
Edison Contract Number: 43910
Vendor Number: 0885
Name of Contact Person: Robert Shamblin
Position of Contact: President
Phone Number(s) of Contact: (423) 568-2112(Local)
(800) 654-1399 (Toll Free)
(423) 887-3604 (Mobile)
(423) 568-2116 (Fax)
Email Address of Contact: rob@dycho.com
info@dycho.com
Mailing Address of Contact: 412 Meridian Street, PO Box 513
Niota, TN 37826
Website: dycho.com

Company Name: **Madison Swimming Pool**
Edison Contract Number: 43935
Vendor Number: 0953
Name of Contact Person: Kevin Taylor
Position of Contact: Sales
Phone Number(s) of Contact: (615) 865-2964 (Local)
(615) 860-4133 (Fax)
Email Address of Contact: ktaylot@madisonpools.com
Mailing Address of Contact: 1416 Dickerson Rd
Goodlettsville, TN 37072
Website: madisonpools.com

Company Name: **Leslie's Poolmart Inc.**
Edison Contract Number: 43909
Vendor Number: 67444
Name of Contact Person: Francisco Hernandez
Position of Contact: National Government Account Executive

Phone Number(s) of Contact: (602) 366-3848 (Local)
(602) 284-8249 (Mobile)
(602) 366-3939 (Fax)
Email Address of Contact: fhernandez@lesl.com
government@lesl.com
Mailing Address of Contact: 2005 E Indian School Road
Phoenix, AZ 85016
Website: lesliespool.com

Emergency Call Procedures: N/A

Local Government Entity Instructions:

1. Local Governments and other eligible entities are encouraged to use this contract.
2. After selecting the items you would like to purchase, please contact the vendor directly using the contact information provided above to complete your order.

Access to Contract Documents Online:

1. Click on the link below to go to the Supplier Portal homepage:

<https://supplier.edison.tn.gov/psp/suprd/SUPPLIER/ERP/h/?tab=DEFAULT>

2. Click on the "Statewide Contract (SWC) Search" link at the top of the page under "Statewide Contract Information".
3. Scroll down the list of contracts and locate "Swimming Pool Chemicals". Click on the picture of a folder under the "Details" column.
4. You will get a rectangular box and one of the columns (to the right) will say "Contract Documents", and below will be a picture of a file folder, click on it and you will get a new box with multiple contract documents shown. Click on the picture of the document to view the attachment.

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:

<http://tn.gov/generalservices/article/agency-reference-material>.

Billing and Payment Instructions:

Individual orders less than \$100.00 are exempt from purchase from this contract. Orders are to be delivered FOB Destination within 3 days after receipt of a purchase order (ARO). Payment terms are Net 30.

Asset and Inventory Management: N/A