

SWC# 349 – Police Radars & Lidars
Contract Information and Usage Instructions

Contract Period: This is a two (2) year contract with three (3) annual options to renew. The contract was competitively bid and was awarded to the vendors listed below.

Summary/Background Information: This is a statewide contract for Police Radars, Lidars, parts and accessories. The contract is available to local governments and includes both set line items and several catalogs to provide for reduced pricing on items that may be infrequently purchased.

State Contact Information
Contract Administrator:

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

Additional State Contacts: N/A

Vendor Contact Information:

Company Name:	Applied Concepts (Stalker)
Edison Contract Number:	61498
Vendor Number:	1380
Name of Contact Person:	Jan Achilles
Phone Number(s) of Contact:	(972) 801-4891 or (800) 782-5537 ext. 191
Email Address of Contact:	jana@stalkerradar.com
Mailing Address of Contact:	855 E Collins Blvd Richardson, TX 75081
Website:	www.Stalkerradar.com

Company Name: **Kustom Signals Inc.**
Edison Contract Number: 61499
Vendor Number: 661
Name of Contact Person: Donnie Hendrickson (sales)
Robin Jess (contract admin)
Phone Number(s) of Contact: (913) 209-0937 (Donnie)
(913) 428-3283 ext. 3023 (Robin)
Email Address of Contact: RJess@kustomsignals.com
DHendrickson@kustomsignals.com
Mailing Address of Contact: 9652 Loiret Blvd
Lenexa, KS 66219
Website: www.kustomsignals.com

Company Name: **Laser Technology**
Edison Contract Number: 61500
Vendor Number: 174161
Name of Contact Person: Cheri Miller
Phone Number(s) of Contact: (303) 649-1000 ext. 175
Email Address of Contact: cmiller@lasertech.com
Mailing Address of Contact: 6912 S. Quentin Street
Centennial, CO 80112
Website: www.lasertech.com

Company Name: **DragonEye Technology**
Edison Contract Number: 61501
Vendor Number: 227402
Name of Contact Person: Debra Shaw
Phone Number(s) of Contact: (770) 441-7712 ext. 156
Email Address of Contact: DShaw@dragoneyetech.com
Mailing Address of Contact: 5680 Oakbrook Pkwy Ste 149
Norcross, GA 30093
Website: www.dragoneyetech.com

Emergency Call Procedures: N/A

Access to Contract Documents Online:

1. Click on the link below to go to the Supplier Portal homepage:
https://sso.edison.tn.gov/psp/paprd/SUPPLIER/SUPP/h/?tab=PAPP_GUEST
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 "Footwear". 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:

<https://www.teamtn.gov/content/dam/teamtn/cpo/documents/job-aids/procurement/Doc%20Type%20Job%20Aid.pdf>