

SWC# 375 Institutional Clothing

Contract Information and Usage Instructions

Contract Period: Contracts begin June 1, 2020, through May 31, 2022, with three (3) options for renewal.

Master Contract End Date: May 31, 2025

Summary/Background Information: This contract is for institutional clothing. It is available for all public agencies including local governments.

Please review the chart below. Contracts were awarded with a preferred supplier (suppliers labeled as 1st in their respective categories) and an alternative supplier (suppliers labeled as 2nd in their respective categories). If the preferred supplier cannot fulfill your order, place your order with the alternative supplier. Each supplier also has provided the State a Catalog to order from.

Category	Contracts Awarded
Briefs/Boxers	1 st – Keefe Group 2 nd – Bob Barker Co.
Sweatshirts	1 st – Bob Barker Co. 2 nd – Keefe Group
Sweatpants	1 st – Blink Marketing Group
Bras	1 st – Bob Barker Co.
Panties	1 st – Bob Barker Co. 2 nd – Acme Supply Co.
T-Shirts	1 st – Bob Barker Co. 2 nd – Keefe Group
Belts	1 st – Bob Barker Co.
Caps	1 st – Bob Barker Co. 2 nd – Keefe Group
Pants	1 st – Acme Supply Co. 2 nd – Bob Barker Co.
Catalogs	Acme Supply Co.

CENTRAL PROCUREMENT OFFICE

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

	Blink Marketing Group Bob Barker Co. Keefe Group
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State Contact Information

Contract Administrator:

Chad Butler
Category Specialist
Central Procurement Office
Chad.Butler@tn.gov
(615) 532-7235

Additional State Contact:

DeRenne Raley
Category Specialist
Central Procurement Office
DeRenne.Raley@tn.gov
(615) 741-2293

Supplier Contact Information:

Keefe Group, Contract 66676

Sales Representative:

Mark Houzhouser
Mark.Houzhouser@tn.gov
(904) 524-7694

Bob Barker Company, Contract 66674

Sales Representative:

Betsy Copeland
betsycopeland@bobbarker.com
(919) 753-1654

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Blink Marketing Group, Contract 66673

Sales Representative:

Trevor Hyssong

thyssong@blinkmarketing.com

(615) 599-1231

Acme Supply Group, Contract 66671

Sales Representative:

Zaheer Sheik

BN@acmesupply.us

(800) 567-8025

Usage Instructions:

- Please refer to the chart above to determine which contract you need to purchase from
- All contract documents can be found in Edison
- Shipping Confirmation should be provided by supplier within 3 days of receipt of purchase order

Billing and Payment Instructions:

- Contractor shall provide goods or services required under this Contract within 15 days of receipt of purchase order
- Payment Term is Net 45 Days

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