

SWC# 367 – Footwear
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: Bob Barker, Kar Wing Trading Co. Inc., Goaltex, Goldwater, and Shoe Corp. Goldwater is no longer on this Statewide Contract.

Summary/Background Information: This is a statewide contract for Footwear. This includes items such as work boots (composite and steel toe), deck shoes, shower sandals, court shoes, hi-top basketball shoes, work oxfords, etc. 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:

Devon Wallace
Category Specialist
Central Procurement Office
(615) 507-6930
Devon.Wallace@tn.gov

Additional State Contacts: N/A

GO-DBE Vendors: Kar Wing Trading Co. Inc.

Vendor Contact Information:

Company Name:	Bob Barker
Edison Contract Number:	44382
Vendor Number:	0755
Name of Contact Person:	Nenna Mann
Position of Contact:	Pricing Specialist
Phone Number(s) of Contact:	(800) 334-9880 (Toll Free) (800) 322-7537 (Fax)
Email Address of Contact:	nennamann@bobbarker.com
Mailing Address of Contact:	134 N Main St Fuquay Varina, NC 27526

Website: bobbarker.com

Company Name: **Shoe Corp. of Birmingham, Inc.**
Edison Contract Number: 43521
Vendor Number: 0248
Name of Contact Person: James Little and Stan Adams
Position of Contact: Bids, Contracts, and Procurement & Customer Service
Phone Number(s) of Contact: 205-326-2800 (Local)
205-326-2808 (Fax)
800-227-4934 (Toll Free)
Email Address of Contact: procurement@shoecorp.com
sadams@shoecorp.com
Mailing Address of Contact: 125 45th Pl. N
Birmingham, AL 35222-1613
Website: shoecorp.com

Company Name: **Goaltex**
Edison Contract Number: 44383
Vendor Number: 0262
Name of Contact Person: Robert Grubman
Position of Contact: Bids and Contract Manager
Phone Number(s) of Contact: 516-682-5775 (Local)
516-682-5718 (Fax)
516-815-1785 (Mobile)
Email Address of Contact: info@goaltex.com
Robert@goaltex.com
Mailing Address of Contact: 146 Split Rock Rd
Syosset, NY 11791
Website: goaltex.com

Company Name: **Kar Wing Trading Co. Inc.**
Edison Contract Number: 44377
Vendor Number: 67950
Name of Contact Person: Laura Weigand and Maricela Duenas
Position of Contact: Account Executives
Phone Number(s) of Contact: (800) 538-8331 (Toll Free)
Ext.12 for Laura
Ext.14 for Maricela
(626) 350-0440 (Fax)
Email Address of Contact: laura@karwing.com
maricela@karwing.com

Mailing Address of Contact: 1923 Frank Stiles Street
 S. El Monte, CA 91733
 Website: karwing.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/learning-and-development/cpo-job-aid/Doc%20Type%20Job%20Aid.pdf>

Contract Details of Note:

Vendor	Returned Goods Policy	Warranty	Delivery Time	Catalog Discount	Additional Costs
Bob Barker	If, for any reason, you are not fully satisfied with a purchase from us, simply return the merchandise, in its original condition and with freight prepaid, within 30 days for an exchange, refund, or credit. Restocking charges may apply to some items. Custom-made and silkscreen items may not be returned. To ensure proper credit, call 1-800-527-6011 before returning merchandise.	If, for any reason, you are not fully satisfied with a purchase from us, simply return the merchandise, in its original condition and with freight prepaid, within 30 days for an exchange, refund, or credit. Restocking charges may apply to some items. Custom-made and silkscreen items may not be returned. To ensure	5 Days for Stocked Items, Up to 30 Days for Backordered Items	5% Off List Price	None

		proper credit, call 1-800-527-6011 before returning merchandise.			
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Vendor	Returned Goods Policy	Warranty	Delivery Time	Catalog Discount	Additional Costs
Kar Wing	<p>We hereby guarantee replacement of goods at our expense including transportation if due to manufacturing defect. Should return be necessary, please follow the below mentioned procedures:</p> <ol style="list-style-type: none"> 1. Call 1-800-538-8331 and ask for Shipping Department, anyone picks up the phone there will assist you. You may also fax (626) 350-0440 or email: sales@karwing.com or call the undersigned for further assistance; 2. Have the return item(s) packed, labeled with name and address of sender and ship to KAR WING TRADING, 1923 Frank Stiles Street, South El Monte, CA 91733-3716. Attn: Warranty Section. Any reference such as invoice number identifying the return will be helpful to us. 3. UPS Call-tag will be arranged within 1-3 working days after receipt of customer's notice. Our shipping department staff will notify you (the customer) once pick up date is known; 4. Right after receipt of returned item, a credit note for the full FOB Destination amount will be issued. Or, if customer prefers a replacement, shipment will be made as soon as possible, normally within 2 to 5 days; 5. If the replacement goods are not readily available, an equal or better one will be shipped upon customer's approval and acceptance, without additional charge. 6. Items to be returned should not exceed 12 months after receipt from original 	Standard Warranty is 180 Days After Receipt of Order (ARO)	7 Days	30% to 60% Off List Price. *See Non-Core Catalog for further detail.	Orders for less than 6 pairs of shoes will incur shipping. Shoelaces ship free unless ordered alone.

	shipment date. Exceptions must be approved by us in writing.				
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Vendor	Returned Goods Policy	Warranty	Delivery Time	Catalog Discount	Additional Costs
Goldwater	All products may be returned within 30 days in new and unworn condition for credit or exchange.	All products are warranted to be free from manufacturing defects for 30 days.	30 Days	10% Off List Price	None
Goaltex	Unused footwear in original packing will be accepted within 14 days of shipment freight prepaid by buyer and applicable 15% restocking fee.	All items bid are warranted for ordinary purpose and free of defects in material and workmanship at the time of delivery. No claims will be honored for damage caused by inmate mutilation for which Goaltex will be the sole determiner. Warranty issues should be addressed to Robert Grubman 516-682-5775 or Robert@goaltex.com	30 Days	No Discount Off Catalog Pricing	8% Catalog Surcharge Off List Price, Additional 3.5% charge on total order if paid with Credit Card, Sizes 14+ add additional \$1.50/PR
Shoe Corp	We are happy to work with our customers on their returns, should be needed. IF we ship in error, the facility should contact sales for #RA number. Shipping details will be discussed and the shipping will be arranged for pick up at Shoe Corp Expense. If customer orders the wrong products or wrong sizes (men vs women) the receiving facility will be responsible for return shipping charges, when shipping error was not at Shoe Corp error.	Shoe Corporation has products manufactured both in the USA and in China. Our products are used in many different environments both is the USA and Canada. We can only guarantee our products from manufacturing defects and not from expected life of the product due to environments our products are used in.	30 Days	No Discount Off Catalog Pricing	None

Billing and Payment Instructions:

Orders are to be delivered FOB Destination and payment terms are Net 30.

Catalogs and Price Lists: Bob Barker, Goaltex, and Kar Wing Trading Co. Inc. See separate attachment for further information.

Asset and Inventory Management: N/A