

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.

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 – Alagra LLC. 2 nd – Bob Barker Co.
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	Alagra, LLC. Acme Supply Co. Blink Marketing Group

CENTRAL PROCUREMENT OFFICE

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

	Bob Barker Co. Keefe Group
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State Contact Information

Contract Administrator:

James Vallone
Category Specialist
Central Procurement Office
James.Vallone@tn.gov
(615) 253-8528

Additional State Contact:

Josh Polk
Category Specialist
Central Procurement Office
Joshua.Polk@tn.gov
(615) 360-4460

Supplier Contact Information:

Keefe Group, Contract 66676

Sales Representative:

Ryan Hockett
rhockett@keefegroup.com
(904) 755-6867

Bob Barker Company, Contract 66674

Sales Representative:

Betsy Copeland
betsycopeland@bobbarker.com

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(919) 753-1654

Blink Marketing Group, Contract 66673

Sales Representative:

Trevor Hyssong

thyssong@blinkmarketing.com

(615) 599-1231

Alagra LLC., Contract 66672

Sales Representative:

Alagra Morris

Morrisa7@yahoo.com

(678) 651-0650

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 30 Days

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