

**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 1<sup>st</sup> in their respective categories) and an alternative supplier (suppliers labeled as 2<sup>nd</sup> 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 <sup>st</sup> – Keefe Group 2 <sup>nd</sup> – Bob Barker Co.
Sweatshirts	1 <sup>st</sup> – Bob Barker Co. 2 <sup>nd</sup> – Keefe Group
Sweatpants	1 <sup>st</sup> – Blink Marketing Group
Bras	1 <sup>st</sup> – Bob Barker Co.
Panties	1 <sup>st</sup> – Bob Barker Co. 2 <sup>nd</sup> – Acme Supply Co.
T-Shirts	1 <sup>st</sup> – Bob Barker Co. 2 <sup>nd</sup> – Keefe Group
Belts	1 <sup>st</sup> – Bob Barker Co.
Caps	1 <sup>st</sup> – Bob Barker Co. 2 <sup>nd</sup> – Keefe Group
Pants	1 <sup>st</sup> – Acme Supply Co. 2 <sup>nd</sup> – Bob Barker Co.
Catalogs	Acme Supply Co. Blink Marketing Group Bob Barker Co.

CENTRAL PROCUREMENT OFFICE

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

Keefe Group
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**State Contact Information**

**Contract Administrator:**

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

**Additional State Contact:**

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

**Supplier Contact Information:**

**Keefe Group, Contract 66676**

**Sales Representative:**

Ryan Hockett  
[rhockett@keefegroup.com](mailto:rhockett@keefegroup.com)  
(904) 755-6867

**Bob Barker Company, Contract 66674**

**Sales Representative:**

Betsy Copeland  
[betsycopeland@bobbarker.com](mailto:betsycopeland@bobbarker.com)  
(919) 753-1654

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**Blink Marketing Group, Contract 66673**

**Sales Representative:**

Trevor Hyssong

[thyssong@blinkmarketing.com](mailto:thyssong@blinkmarketing.com)

(615) 599-1231

**Acme Supply Group, Contract 66671**

**Sales Representative:**

Zaheer Sheik

[BN@acmesupply.us](mailto: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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