

SWC# 367 Footwear

Contract Information and Usage Instructions

Contract Summary Information: This is a statewide contract for Footwear. This includes items such as 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.

The contract was competitively bid and was awarded to two (2) vendors, Bob Barker Co Inc and Shoe Corporation of Birmingham, Inc.

Contract Period: This is a three (3) year contract with two (2) options to renew.

Contract Start Date:	12/6/2019
Initial Contract End Date:	12/5/2022
Master Contract End Date:	12/5/2024

State Contact Information:

Contract Administrator

Kristine Mitchell
Category Specialist
Central Procurement Office
(615) 770-1015
Kristine.mitchell@tn.gov

Backup Contract Administrator

Adam Mamula
Category Specialist
Central Procurement Office
(615) 741-4194
Adam.mamula@tn.gov

Vendor Contact Information:

Company Name:	Bob Barker Company Inc.
Edison Contract Number:	65032
Name of Contact Person:	Betsy Copeland
Position of Contact:	Contract Specialist
Phone Number(s) of Contact:	800-334-9880 (Customer Support) 919-753-1654 (Emergency/Conflict)

Email Address of Contact: customerservicesouth@bobbarker.com
betsycopeland@bobbarker.com

Mailing Address of Contact: 134 N Main St
Fuquay Varina, NC 27526

Website: www.bobbarker.com

Catalog (Updated 3/31/2023): [Bob Barker Catalog](#)
NOTE – This SWC covers *only Shoes and Shoe Accessories*

Company Name: **Shoe Corporation of Birmingham, Inc.**

Edison Contract Number: 65033

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: procurement@shoecorp.com
sadams@shoecorp.com

Mailing Address of Contact: 125 45th Pl. N
Birmingham, AL 35222-1613

Website: [Welcome to Shoe Corp - Leading Supplier of Inmate Footwear - Shoe Corp](#)

Catalog (Updated 3/31/2023): [Shoe Corp Catalog - Find Quality Shoes for Inmates - Shoe Corp](#)

Usage Instructions:

Follow your agency specific rules for ordering, PO generation, and approvals.

- The minimum order under this Contract is fifty dollars (\$50.00).
- All items must be delivered within approximately fifteen (15) days after receipt of a purchase order. When placing an order, agencies should obtain an estimated delivery timeframe from the supplier.
- Bob Barker Company Inc catalog discount is 5% off catalog, while Shoe Corp does not have a discount from catalog.
- Shoe Corp of Birmingham Inc offers footwear in CASES as well as PAIR. If you purchase cases, they must all be of one size but will be a larger discount per shoe.
 - Case price will need to be selected in Edison to generate the Price per Case or contact the contract administrator for updated case pricings.

To have requisitions show the case price for Shoe Corp of Birmingham, follow the instructions below:

Search "1000125873"
Catalog - 1 result returned.

Catalog Search Results ?

Shoe, Court, M-10/W-12, Black,
No Image

Contract
 Inventory (Not Available)
 Price Breaks

Item ID	1000125873	Supplier	Shoe Corporation Of Birmingham Inc
Supplier Item ID	2700BLACK10	Supplier ID	0000091426
Mfg Item ID	2700BL-2700BL- 10	Manufacturer	SHOE CORP. OF BIRMINGHAM
Price	11.9700 USD	Manufacturer ID	SHOE CORP. OF BIRMINGHAM
UOM	Pair	Lead Time	1

Quantity Add Add to Favorites Add to Template(s)

Select All/Deselect All Add Selected To: Cart Compare Favorites Templates

Look Up UOM

SetID SHARE Item ID 1000125873 Shoe, Court, M-10/W-12, Black,

Search Results

Search Results Personalize | Find | View All | | First 1-2 of 2 Last

	Unit of Measure	# of Units	Unit Price	Price
<input checked="" type="checkbox"/>	Case	24.00000000	4.20833	101.0000 USD
<input type="checkbox"/>	Pair	1.00000000	11.97000	11.9700 USD

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Catalog - 1 result returned.

Catalog Search Results ?

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UOM	Case	Lead Time	1

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Select All/Deselect All Add Selected To: Cart Compare Favorites Templates

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/cpo/learning-development/cpo-job-aids.html>.

Billing and Payment Instructions:

Follow your agency specific rules for billing and payments to the supplier.

Return Policy:

Bob Barker Co Inc: 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.

Shoe Corporation of Birmingham Inc.: We guarantee workmanship of our products, but we do not guarantee the environment the footwear is used in. Must call for an RA and usually pics of damaged footwear to check of workmanship or if misuse.

Additional Information:

- Bob Barker is on SmartShop.
- SmartShop is not to be used for inventoried or asset items.
- Please dispatch to PRINT for anything with an Edison Item ID or Special Request.