

Statewide Term Contract

8014B – Promotional Items

Bid Number	DPC-1677864747-MT-R
Contract Name	8014B – Promotional Items
Effective Dates	July 1, 2026 – June 30, 2029 with two, one (1) year renewals
Awarded Vendors	4imprint, Inc <u>Char Hudson</u> (888) 238-9785 or (920) 203-6212 MORR Promotions, LLC dba Barefoot Swag <u>Rhonda Reedy</u> (828) 357-8345 x700 or (614) 204-2769 Cole’s Screen Printing <u>Brian Cole</u> (901) 340-6807 or (901) 207-1362 Forms & Supply, Inc. <u>Colby Wayenberg</u> (704) 598-8971 ext. 2365 Davenport design & Print, LLC dba Impressus <u>Jeffrey Davenport</u> (443) 414-4199 Progressive Business Solutions, Inc. <u>Timothy Catlett</u> (919) 255-6500 Ja Pro Marketing dba Progressive Marketing <u>Larry Jakobi</u> (859) 255-5090 Soar Promo LLC <u>Tiffany Saur</u> (561) 316-7939 or (616) 676-6891 Springboard Promotions, Inc. <u>Blake Hardin</u> (919) 971-7106 TNT Ad Specialties, LLC <u>Connie A. Lancaster</u> (919) 436-1836 Uniforms Today, LLC <u>Dan Berkowitz</u> (888) 238-9785 or (920) 203-6212

Contract Covers	This contract is intended to cover the state’s normal requirements for promotional items including: Category 1: Apparel Category 2: Bags & Totes Category 3: Drinkware Category 4: Writing Instruments Category 5: Award & Recognition Gifts Category 6: Other Promotional Merchandise
Mandatory Contract	This is a mandatory contract for state agencies, departments, institutions, universities, community colleges, and non-mandatory entities, including schools and local governments.
Contracts	4imprint Barefoot Swag Cole’s Screen Printing Forms & Supply Impressus Progressive Business Solutions Progressive Marketing Soar Promo Springboard Promotions TNT Ad Specialties Uniforms Today
Transportation Charges	All items are to be delivered FOB DESTINATION with all delivery/transportation charges and all standard equipment for operational use, along with additional accessories and manuals/literature requested.
Warranty	Manufacturer’s standard warranty shall apply. Vendor warrants that all items furnished under this contract will be newly manufactured, of good material and workmanship.
E-Procurement	Line-Item and Punchout catalogs are loaded in E-Procurement .
E-Procurement Help Desk	(888) 211-7440
Contract Manager	<u>Ian Fox</u> (984) 236-0211
Award Information	STC8014B Vendor Award Information
Contract Amendments	