

CONTRACT TITLE: ATHLETIC SHOES

CONTRACT NUMBER: MA 21376C

OVERVIEW	
CONTRACTOR DETAIL	CONTRACT AND SOLICITATION DETAIL
<p>Contractor Legal Name: KEEFE GROUP LLC Contractor dba (if applicable): Commodity: ATHLETIC SHOES</p> <p>Representative: RACHEL BUEHRLE Phone: 1-314-264-2922 Email: RBUEHRLE@KEEFEGROUP.COM Address: 10880 LINPAGE PL, ST. LOUIS, MO 63132-1008 Website: WWW.ORDERKEEFEBULK.COM</p>	<p>Contract Type: MASTER AGREEMENT Current Period of Performance: 6/1/2026-6/1/2027</p> <p>Renewals: 3 Total Term Possible: 6 YRS Solicitation Type: RFB Solicitation Number: 005-RFB-0321005022</p> <p>Purchasing Contact: LARA HICOK Email: LARA.HICOK@DAS.IOWA.GOV</p>
DAS.	
<ul style="list-style-type: none"> • AVAILABLE ITEMS LISTED ON MA DOCUMENT – PRICING ON ATTACHMENT 3B IS ATTACHED. • PRICING LISTED EFFECTIVE 6/1/2026. • NO MINIMUM ORDER REQUIREMENT. • ORDERS SHIP FOB DESTINATION – NO ADDITIONAL S/H CHARGES. • PREFERRED PAYMENT METHOD: PCARD. • ATHLETIC SHOES AS DETAILED ON MA DOCUMENT ATTACHED. 	
Purchasing: (i.e. Catalog, PO/DO, SOW,etc.): PRICING LISTED ON ATTACHMENT 3B	
Mobile App: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Pricing: PRICING LISTED ON ATTACHED MA DOCUMENT	
Restrictions or Limitations (if applicable):	
HOW TO USE THIS CONTRACT	
<ul style="list-style-type: none"> • CONTACT REP ABOVE TO PLACE ORDER. • REFERENCE MA 21376 WHEN PLACING ORDER. • ORDER MUST INCLUDE THE FOLLOWING: STYLE OR ITEM NUMBER/SKU, DESCRIPTION, SIZE, WIDTH, QTY, DELIVERY ADDRESS AND POC FOR ORDER. • CONTACT REP ABOVE WITH QUESTIONS OR CONCERNS ON ORDERS. • CONTACT DONNA TEVLIN // DTEVLIN@KEEFEGROUP.COM // 1-314-963-8749 WITH BILLING ISSUES. 	
Admin Fee: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Next review Date: CONTRACT WILL END 5/31/2027 – WILL BE RESOLICITED BASED ON USAGE.	