



**STATE OF IOWA**  
**MASTER AGREEMENT**  
 Contract Declaration and Execution

**MA 005**

**21200C**

**EFFECTIVE BEGIN DATE:** 12-01-2025  
**EXPIRATION DATE:** 11-30-2026  
**PAGE:** 1 of 5

**VENDOR:**

Victory Supply LLC

**VS000003115**

**7025 INDUSTRIAL PARK RD**  
**MOUNT PLEASANT, TN 38474-1074**

**VENDOR CONTACT:**

Michael Redfern

**PHONE:** 615-815-9518

**EMAIL:** michaelredfern@victorysupplyinc.com

**FOB:** FOB Dest, Freight Prepaid

**ISSUER:**

Carlos Fuentes

**EXT: PHONE:** 515-240-2698

**EMAIL:** carlos.fuentes1@iowa.gov

**Contract For:** Institutional Footwear - Deck, Canvas and Sandals

The parties agree to comply with the terms and conditions on the following attachments which are by this reference made a part of the Agreement.

Attachments are on file with the Department of Administrative Service - Central Procurement.

Attachment 1: Competitive Solicitation RFB0321005009.

Attachment 2: Contractor's Response to Competitive Solicitation RFB0321005009 (except for any contractor objection or amendment to the Competitive Solicitation Document requirements that the State has not explicitly agreed to in writing).

Attachment 3: Contractor's Cost (final pricing documentation) Response to competitive solicitation document RFB0321005009.

Please see updated pricing effective 12/1/2025 that includes a 23% increase due to tariffs. Tariffs may be decreased or eliminated in accordance with revised government policies.

The state reserves the right to add additional items to the Contract.

Remit To Address: Victory Supply LLC, 7025 Industrial Park Rd. Mount Pleasant, TN 38474

Sales Contact Information: Jenson Munce, 88-376-1205, 248-303-8541, F: 931-325-5521, Jenson@victorysupplyinc.com

Order & Customer Service: Marianne/Tina, 888-376-1205, Sales@victorysupplyinc.com

Billing Contact: Lisa Forbes, 888-376-1205, AP@victorysupplyinc.com

**DELIVERY TERMS:** FOB DESTINATION, FREIGHT PREPAID

**DELIVERY DATES:** 10-14 Days After Receipt of Delivery

**PAYMENT TERMS:** NET60

**NO MINIMUM ORDER AMOUNT**

1% Administrative Fee to COO of DAS CENTRAL PROCUREMENT

**RENEWAL OPTIONS**

**AUTHORIZED DEPARTMENT**

ALL

SUB Other Governmental Entities



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LINE NO.	QUANTITY / SERVICE DATES	UNIT	COMMODITY / DESCRIPTION	UNIT COST / PRICE OF SERVICE
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1	0.00000	PR	800	\$ 6.940000 \$ 0.000000
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REF DOC: REF VNDR LN: REF COMM LN: REF TYPE: FINAL

**SHOES AND BOOTS**

**Unisex Canvas Lace-Up Low Top Shoes**

Canvas Lace-Up Low Top Shoes  
 Product Item # SHCLLTB/W

- . Heavyweight double-lined canvas upper
  - . Lace-up closure, classic look
  - . Fully cushioned insole
  - . Reinforced toe cap
  - . Slip-resistant, non-marking rubber outsole
  - . Available in sizes 3-16
- Available in Black or White,

Pricing effective 12/1/2025

3	0.00000	PR	800	\$ 6.940000 \$ 0.000000
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REF DOC: REF VNDR LN: REF COMM LN: REF TYPE: FINAL

**SHOES AND BOOTS**

**Unisex Canvas Shoes with Velcro**

Canvas Shoes with Velcro  
 Product Item # SHCVLTB/W

- . Heavyweight double-lined canvas upper
- . Color: White or Black
- . 3-strap Velcro closure
- . Fully cushioned insole with arch support
- . Reinforced toe cap and padded collar
- . Slip-resistant, non-marking rubber outsole
- . Available in sizes 3-16

Pricing effective 12/1/2025

5	0.00000	PR	800	\$ 5.710000 \$ 0.000000
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REF DOC: REF VNDR LN: REF COMM LN: REF TYPE: FINAL

**SHOES AND BOOTS**

**Unisex Economy Slip-On Canvas Deck Shoe**

Economy Slip-On Canvas Deck Shoe. Product Item # SHDEN

- . Durable 7 oz Cotton Canvas
- . Non-skid and Non-Marking Rubber Outsole
- . Washable
- . Lightweight Canvas Upper Material



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. Sewn-in, Fully Cushioned Insole  
 Available in Black, Navy, and Orange, Available in Sizes 6-16 Whole Sizes only,

Pricing effective 12/1/2025

7	0.00000	PR	800	\$ 3.490000
				\$ 0.000000

REF DOC: REF VNDR LN: REF COMM LN: REF TYPE: FINAL

**SHOES AND BOOTS**

**Unisex PVC Sandals**

PVC Sandals  
 Product Item # SHSECT/SHSECO

- . Durable PVC Slip-on Style Sandal
  - . Non-skid, Non-marking Bottom Soles
  - . Thick and Comfortable Sole
  - . One-Piece Construction
  - . Color: Tan or Orange
- Available in sizes 7-16, Whole Sizes only.

Pricing effective 12/1/2025

9	0.00000	PR	800	\$ 1.210000
				\$ 0.000000

REF DOC: REF VNDR LN: REF COMM LN: REF TYPE: FINAL

**SHOES AND BOOTS**

**Unisex V-Strap Sandals**

V-Strap Sandals  
 Product Item # SHVSTRAP

- . V-Style, " PVC Straight Resin Black Strap with Reinforced Shaft
- . Black Soles, " thick
- . White insoles, comfort texture
- . Soles of Cushioned Low-Density Polyethylene
- . Carton size: 6 dozen, same-size
- . Width: D
- . Alpha Sized

Pricing effective 12/1/2025

10	0.00000	PR	800	\$ 0.000000
				\$ 0.000000

REF DOC: REF VNDR LN: REF COMM LN: REF TYPE: FINAL

**SHOES AND BOOTS**

**17% Percentage Discount off Catalog Items**



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17% Percentage Discount off Catalog Items



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**TERMS AND CONDITIONS**

**Goods Effective 1 May 16**

The parties agree to comply with the terms and conditions on the following web site which are by this reference made a part of the Agreement. General Terms and Conditions for goods contracts are posted at: <https://das.iowa.gov/sites/default/files/procurement/pdf/050116%20terms%20goods.pdf>

**THIS MASTER AGREEMENT IS EFFECTIVE AS OF THE LATEST DATE SHOWN IN "EFFECTIVE BEGIN DATE" IN THE UPPER RIGHT HAND CORNER OR THE DATE BELOW SIGNED BY THE STATE OF IOWA.**

<b>CONTRACTOR</b>		<b>STATE OF IOWA</b>	
<b>CONTRACTOR'S NAME (If other than an individual, state whether a corp, partnership, etc.)</b> Victory Supply LLC		<b>AGENCY NAME</b> DAS Central Procurement	
<b>BY (Authorized Signature)</b>  <small>Josh Sartisky (Oct 16, 2025 07:29:25 PDT)</small>	<b>Date Signed</b> 10/16/2025	<b>BY (Authorized Signature)</b>  <small>Carlos Fuentes (Oct 16, 2025 10:10:41 CDT)</small>	<b>Date Signed</b> 10/16/2025
<b>Printed Name and Title of Person Signing</b> Josh Sartisky		<b>Printed Name and Title of Person Signing</b> Carlos Fuentes, Statewide Procurement Officer	
<b>Address</b> 7025 Industrial Park Rd. Mount Pleasant, TN 38474		<b>Address</b> Hoover State Office Building, 1305 East Walnut Street Des Moines, IA 50319	










# State of IA Master Agreement 21200C - For Your Signature

Final Audit Report

2025-10-16

Created:	2025-10-15
By:	Carlos Fuentes (Carlos.Fuentes1@iowa.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAUVaYt4ytFGS4bn9Ws3aq-4AiCEL0z1li

## "State of IA Master Agreement 21200C - For Your Signature" History

-  Document created by Carlos Fuentes (Carlos.Fuentes1@iowa.gov)  
2025-10-15 - 7:18:05 PM GMT- IP address: 165.206.169.150
-  Document emailed to michaelredfern@victorysupplyinc.com for signature  
2025-10-15 - 7:21:48 PM GMT
-  Email viewed by michaelredfern@victorysupplyinc.com  
2025-10-16 - 2:26:05 PM GMT- IP address: 47.206.166.199
-  Signer michaelredfern@victorysupplyinc.com entered name at signing as Josh Sartisky  
2025-10-16 - 2:29:23 PM GMT- IP address: 47.206.166.199
-  Document e-signed by Josh Sartisky (michaelredfern@victorysupplyinc.com)  
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-  Document emailed to Carlos Fuentes (Carlos.Fuentes1@iowa.gov) for signature  
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-  Document e-signed by Carlos Fuentes (Carlos.Fuentes1@iowa.gov)  
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-  Agreement completed.  
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