



PRICE AGREEMENT NO. 14352

AMENDMENT NO. 1

ALBUQUERQUE PUBLIC SCHOOLS - PROCUREMENT DIVISION  
PO BOX 25704  
ALBUQUERQUE, NEW MEXICO 87125  
PHONE (505) 881-8415  
FAX (505) 830-1161

V  
E  
N  
D  
O  
R

Academy Sports, Inc. dba Albuquerque Baseball Academy  
6700 Edith Blvd NE  
Albuquerque, NM 87113

SHIP TO

APS Athletic Department  
PO Box 25704  
Albuquerque, NM 87125

ATTENTION  
OF

Ken Barreras, Ron Warren

DATE	VENDOR CODE
8/5/2015	25197

The Procurement Code, Sections 13-1-28 through 13-1-199 NMSA 1978, imposes civil and criminal penalties for its violation. In addition, the New Mexico Criminal statutes impose felony penalties for illegal bribes, gratuities and kickbacks.

PLEASE SHOW PRICE AGREEMENT NUMBER ON ALL INVOICES, SHIPPING PAPERS, PACKAGES, CORRESPONDENCE, ETC. INVOICE IN DUPLICATE.

**ITEMS, TERMS, & CONDITIONS**

**PRICE AGREEMENT**

**Athletic Clothing and Related Materials**

Contract Term: August 5, 2015 - August 4, 2019

Per terms and conditions of: 15-061MG-AM

Board Approved:

Pricing Attached

**SERVICES AND/OR GOODS TO BE PROVIDED:** The Contractor shall provide the good(s) and/or service(s), as defined in this agreement, on an "as ordered" basis. This is not an order and no funds are obligated under this Pricing Agreement. Funds are obligated by approved purchase orders on an "as needed" basis. Contractor shall receive separate individual Purchase Orders for each individual requests.

**MINIMUM AMOUNT:** Albuquerque Public Schools does not guarantee a minimum amount of purchases in conjunction with this pricing agreement.

**QUOTES AND PAYMENT:** The Contractor shall include the APS Pricing Agreement Number on each quote and reflect the price as awarded. If a quote is based on a percentage discount, the quote should document the list price, discount percent, and final price. The invoice submitted for payment shall match the quote and shall note the purchase order number.

**Amendments:** This Pricing Agreement shall not be altered, changed, or amended except by written agreement signed by both parties.

**Reason for Amendment:** Renewal of Price Agreement

Contact: Ed O'Dwyer

Phone: 505-856-2255  
991-5488

Email: epoaacademy@qwestoffice.net

ODWYERLEO@  
Yahoo.COM

PROCUREMENT DIVISION AUTHORIZED SIGNATURE

*[Signature]*  
Date 5/23/16

VENDOR AUTHORIZED SIGNATURE

*[Signature]*  
Date 5/25/16

**BID No. 15-061MG-AM**  
**ATHLETIC CLOTHING AND RELATED MATERIALS**

1. **Vendor:** Academy Sports, DBA Albuquerque Baseball Academy
2. **Contract Designee:** Ed O'Dwyer  
Telephone: 505-856-2255 991-5488  
Fax: 505-856-2255  
Email: ~~epacademy@qwestoffice.net~~ ODWYERLEA@YAHOO.COM
3. **Order Address:** Academy Sports  
~~6200 East Blvd NE~~ 4210 HAWKINS BLVD  
Albuquerque, NM ~~87113~~ 87109
4. **Remit Address:** Same as above
5. **Federal Identification No.** [REDACTED]
6. **Special Quotation/Reference/Account Number:** Bid 15-061MG-AM
7. **Overall Catalog Discount:** 20% of MSRP or MAP, whichever is less
8. **Individual Price List Discount:** On all sporting goods, merchandise, and apparel
9. **Discount Exceptions:** None
10. **Minimum Order/Delivery amount per order to qualify for discount:** None
11. **Miscellaneous Charges:** None
12. **Delivery Charge Exceptions:** None
13. **Inside Delivery of Physical Education Equipment:** Yes
14. **Exceptions and Conditions Company may require:** None
15. **Lead Time:** 10-15 working days for non-custom items | 15-30 working days for custom items
16. **Return Policy:** 15% restocking fee
17. **Discount Procedures:** Discount on total orders
18. **Additional Information regarding order procedures:** None
19. **Buyers Guide:** None
20. **Electronic Catalog Capabilities:** None