



PRICE AGREEMENT NO. 15681

AMENDMENT NO.

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

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Gardenswartz Team Sales
2437 Menaul Blvd NE.
Albuquerque, NM 87107-1823

SHIP TO

Ship to Location will Vary
See PO for Ship to Address

ATTENTION
OF

See PO for APS Contact

DATE	VENDOR CODE
1/25/2021	11009

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 Equipment and Related Goods - Discount from List

Contract Term: January 25, 2021 - January 24, 2027

Per terms and conditions of: 21-036RR

Board Approved: 1/25/2021

Discount(s) 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:

Contact: Jack Jones

Phone: 1-505-884-1234

Email: gtsjack@swcp.com

PROCUREMENT DIVISION AUTHORIZED SIGNATURE

Robert Russell

1/27/21

Date

VENDOR AUTHORIZED SIGNATURE

1/27/21

Date

**Athletic Equipment and Related Goods
Discount off Manufacturers List**

Vendor Information and Pricing

Firm Name: GARDENSWARTZ TEAM SALES

Submit with your bid.

1. Minimum Order, if applicable:

\$50.00

2. APS may on occasion, require inside delivery of supplies, equipment, and related materials, to a certain location. Can your company deliver these goods inside a building?

YES

3. What is your Return Policy? Specify your policy regarding return of goods, restocking charges, exchanges, etc.

10% RESTOCKING FOR CUSTOMER ERRORS

Pricing Form – Discount off Manufacturers Suggestive Retail Price List
Submit with your bid

Bid Price shall be quoted as a discount percentage to be deducted from the catalog list price. If bidding a range of discount; the range must be fully detailed/explained.

<i>Manufacturer Name/Brand</i>	<i>% Discount Off MSRP</i>	<i>Shipping Costs Free, flat rate, etc.</i>
Example: NIKE	30%	Free shipping if over \$150.00
ATHLETIC CONNECTION (GTS)	13%	NO CHARGE (UPS, USPS, FEDEX) TRUCK FREIGHT PPA
SCHUTT	23%	"
WILSON	20%	"
RAWLINES	20%	"
GILL/PORTER	17%	"
FISHER	17%	"
BISON	17%	"
TRIGON	14%	"
CHAMPRO	19%	"
CHAMPION	12%	"
CLIFF KEEN	17%	"

Bidder can make additional copies of form to submit if necessary