ALBUQUERQUE PUBLIC SCHOOLS

PRICE AGREEMENT NO.15682

AMENDMENT NO.

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

VENDOR	SHIP TO
Gopher Sports 2525 Lemond St SW Owatonna, MN 55060	Ship to Location will Vary See PO for Ship to Address
	ATTENTION OF: **See PO for APS Contact**

DATE	VENDOR CODE
1/25/2021	11069

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: Adam Herbst Phone: 1-855-500-2748 Email: adamherbst@gophersport.com

PROCUREMENT DIVISION AUTHORIZED SIGNATURE

Robert Russell 2/2/2021
Date

VENDOR AUTHORIZED SIGNATURE

2/2/20
Date

Athletic Equipment and Related Goods
Discount off Manufacturers List

Vendor Information and Pricing

Firm Name: Gopher Sport

Submit with your bid.

1. **Minimum Order, if applicable:**
   n/a

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, will need to know ahead of time to schedule delivery etc.

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

   Unconditional 100% Satisfaction Guarantee

If you are not satisfied with a product for any reason at any time, we'll replace it or refund your money.

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.

Manufacturer Name/Brand	***% Discount Off MSRP***	***Shipping Costs Free, flat rate, etc.***
Example: NIKE	30%	*Free shipping if over $150.00*
Only from Gopher Items	3%	Free shipping on non-truck delivered items. 10% shipping charge on truck delivered items.
non-Only from Gopher items	10%	Free shipping on non-truck delivered items. 10% shipping charge on truck delivered items.
non-Only from Gopher brands include:		
GARED, Pugg, Jaypro, Kwik Goal, Bison, Wilson, Spalding, Mikasa, Tachikara		
Molten, Cosom, DOM, Shield, Easton, DeMarini, Rawlings, Miken, Carlton		
Yonex, Bear, Genesis, Innova, Onix, Mylec, STX, Warrior, TYR, Louisville Slugger		
Stiga, Butterfly, Dunlop, Penn, QuickStart, Head, Blazer, Stackhouse, Troy, BOSU.		

Bidder can make additional copies of form to submit if necessary