



PRICE AGREEMENT NO. 15683

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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MF Athletics (MFAC)
1600 Division Road
West Warwick, RI 2893

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	11509

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: Jenn Lachapelle

Phone: 1-800-556-7464

Email: mfathletic@mfathletic.com

PROCUREMENT DIVISION AUTHORIZED SIGNATURE

Robert Russell 1/27/21
Date

VENDOR AUTHORIZED SIGNATURE

Jenn Lachapelle
Date 1-27-21

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

Vendor Information and Pricing

Firm Name: MFAC, LLC

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 for an additional cost

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

see attached form



RETURN / EXCHANGE POLICY

Our goal is to have only satisfied customers, so if you find the enclosed product(s) unsatisfactory in any way, please contact our Customer Service Department at 800-556-7464 and select option 2, or e-mail us at performbetter@mfathletic.com for assistance with your return or exchange.

GENERAL CONDITIONS

- Due to the nature of DVD's, CD's, Books, and Computer Software, they are generally not returnable.
- Sorry, but we are unable to accept returns for downloadable videos.
- Custom made products and clearance items are not returnable.
- Products must be returned in unused condition to receive full credit.
- We are not responsible for returned shipments that are lost or damaged on their way back to us.
- With exception of shipping errors, we cannot refund / credit shipping costs.

PLEASE FOLLOW THESE INSTRUCTIONS FOR PRODUCT RETURN

1. Obtain a return authorization number from our Customer Service Department by either calling us at 800-556-7464 (option 2) or by email at performbetter@mfathletic.com.
2. Complete this form and return with the product(s).
- Use extra caution when packaging items to avoid damage during shipment.
3. Address package as follows and return to:

M-F Athletic / Perform Better
 RA # _____ (fill in with return authorization #)
 1600 Division Road
 West Warwick, RI 02893

A traceable and insured method of return is recommended (UPS, Fed-Ex or Insured Mail). Regular U.S. Mail is not traceable, nor insured. Parcel insurance is inexpensive, so we suggest coverage for the full price of the contents.

4. Make a note of your Return Authorization Number for future reference.

- Return Authorization Number: _____
- Product(s) Returned: _____

- Reason for Return: _____

- Please check one of the following: Exchange Replacement Refund
- Account Name: _____
- Order Number (found on invoice or packing slip) _____
- Contact Name: _____
- Telephone: _____ Email: _____

