



**ALBUQUERQUE
PUBLIC SCHOOLS**

PRICE AGREEMENT NO. 15686

AMENDMENT NO.

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

**V
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Varsity Spirit Fashions
6745 Lenox Center Ct., Ste 300
Memphis, TN 38115

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

25870

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: Cecelia Patorlia

Phone: 1-800-533-8022

Email: oebids@varsity.com

PROCUREMENT DIVISION AUTHORIZED SIGNATURE

Robert Russell

1/27/21

Date

VENDOR AUTHORIZED SIGNATURE

Cecelia Patorlia

01/27/2021

Date

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

Vendor Information and Pricing

Firm Name: Varsity Spirit Fashions & Supplies LLC

Submit with your bid.

1. Minimum Order, if applicable:

There is NO minimum order quantity that must be met to receive the discount or place an order. There are some items, which are listed in the catalog and will be reviewed on an order by order basis with the local Sales Rep, that require a minimum to be placed but most of those can still be ordered for a small additional cost.

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?

Varsity utilizes primarily FedEx for shipping to our customers and therefore there shipping standards would apply.

Please direct all questions regarding Shipping with the local Sales Rep. Full details can be seen at <https://shop.varsity.com/pages/shipping-and-handling>

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

Please direct all questions regarding Exchange/Shipping with the local Sales Rep. Full details can be seen at <https://shop.varsity.com/pages/returns-exchanges>

Made-to-order item are not eligible for return unless they are defective. This includes poms, made-to-order warm ups, etc. If an item is made-to-order, it is noted in the product description. Items that have been worn or soiled may not be returned. Due to health regulations, briefs, bodysuits, tights, and in-stock dancewear may not be returned if the package has been opened. Shoes may be returned provided they are not soiled, remain in their original shoe box, and there is no writing on the shoe box. There is no restocking fee for shoe returns. If shoes are not received in restockable condition, they will be returned to you. Washing instructions are printed clearly on all garment labels. Items not washed according to our care labels are not returnable. We do not give refunds, credits, or exchanges on any item deemed FINAL SALE.

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.

[illegible]

Bidder can make additional copies of form to submit if necessary



Albuquerque PS

Bid# 21-036RR

MANDATORY REQUIREMENTS

3 REFERENCES:

1. LARAMIE COUNTY SD - 2810 HOUSE AVE., ROOM 118-CHEYENNE, WY 82001 - Ms. Amber Phillips- (307)771-2255 - amber.phillips@laramiel.org
2. GALLUP-MCKINLEY COUNTY SCHOOLS - 640 S. BOARDMAN DR.-GALLUP, NM 87301 - KATHERINE CRISLER - (505)721-1088 - kerisler@gmcs.org
3. GARLAND ISD - 501 S. JUPITER-GARLAND, TX 75042 - GEORGE JONES - 972.487.3172 - GWJones@garlandisd.net

W-9 & DISCLOSURES HAVE BEEN INCLUDED WITH THIS BID

Bid Discount

5% + FREE SHIPPING

CATALOG DISCOUNT

For All orders placed under this bid.

Bid orders to be accompanied with a School/District method of payment such as a PO, Business Check or Credit Card, or ACH Payment.

AVG. DELIVERY: 30-75 Days on average for delivery of items ordered. Delivery depends on when the order is Received/Processed and Availability at the time the order is placed.

2020 VSF Catalog / Price List can be viewed at:

<https://www.varsity.com/school/spirit-fashion/2020-VSF-Catalog/>

VSF Catalogs are valid beginning January 1st of each year through December 31st. Prices are subject to change with each new catalog, but your discount will remain the same. There is not a Price List that can be uploaded but we can provide a link to each new catalog. Catalogs can be downloaded from the provided link. A new link can be provided each year for each new catalog.

BID SUBMITTED BY:
VARSITY SPIRIT FASHION

6745 Lenox Center Ct., Ste. 300 - ATTN: Cecelia Patroliia, BID DEPT.
Memphis, TN 38115
T: 800-533-8022

Email: oebids@varsity.com

No Fax-Please Email

Website: www.varsity.com

Contact Person: Cecelia Patroliia -Bid Coordinator

Please send ALL Bid Correspondence to the address above to the attention of the Bid Dept