



**ALBUQUERQUE
PUBLIC SCHOOLS**

PRICE AGREEMENT NO. 14658

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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N
D
O
R**

School Outfitters
PO Box 638517
Cincinnati, OH 45263

SHIP TO

Ship To location will vary.
See PO for Ship To Address.

**ATTENTION
OF**

See PO for APS Contact.

DATE	VENDOR CODE
1/10/2017	24507

The Procurement Code, Sections 13-1-28 through 13-1-109 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

Contract Term: January 11, 2017 - January 10, 2021

Per terms and conditions of: BID 17-027MG-KM

Board Approved: 12/16/2017

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:

Contact: Angela Webb

Phone: 800-260-2776

Email: contracts@schooloutfitters.com

PROCUREMENT DIVISION AUTHORIZED SIGNATURE

Handwritten Signature

1.10.17

505.878.6118

Date

VENDOR AUTHORIZED SIGNATURE

Handwritten Signature

1/11/2017

Date

ALBUQUERQUE PUBLIC SCHOOLS (APS) GENERAL TERMS AND CONDITIONS

- 1. INSPECTION.** The materials, supplies or services furnished shall be exactly as specified in this order, free from defects in Seller's design, workmanship and materials, and, except as otherwise provided in this order, shall be subject to inspection and test by APS at all times and places. If, prior to final acceptance, any materials, supplies or services are found to be defective or not as specified, APS may reject them, require Seller to correct them without charge, or require delivery of such materials, supplies, or services at a reduction in price which is equitable under the circumstances. If Seller is unable or refuses to correct such defects within a time deemed reasonable by APS, APS may terminate the order in whole or in part. Seller shall bear all risks as to rejected materials, supplies and services and, in addition to any other costs for which Seller may become liable to APS under other provisions of this order, shall reimburse APS for all transportation costs, other related costs incurred, or payments to Seller in accordance with the terms of this order for unaccepted materials, supplies and services. Notwithstanding final acceptance and payment, Seller shall be liable for latent defects, fraud or such gross mistakes as amount to fraud. Any test programs and procedures required by the specifications are in addition to, and do not limit, APS's rights provided in this Paragraph.
- 2. WARRANTIES.** Seller warrants the materials, supplies or services furnished to be exactly as specified in this order, free from defects in Seller's design, labor, materials and manufacture, and to be in compliance with any drawings or specifications incorporated herein and with any samples furnished by Seller. All applicable UCC warranties, express or implied are incorporated herein.
- 3. ASSIGNMENT.** Neither the order nor any interest therein, nor claim thereunder shall be assigned or transferred by the Seller except as authorized in writing by APS. No assignment or transfer shall relieve the Seller from its obligations and liabilities.
- 4. CHANGES.** APS may make changes within the general scope of this order by giving notice to Seller and subsequently confirming such changes in writing. If such changes affect the cost of, or the time required for performance of this order, an appropriate equitable adjustment shall be made. No change by Seller shall be recognized without written approval of APS. Any claim of Seller for an adjustment under this Paragraph must be made in writing within thirty (30) days from the date of receipt by Seller of notification of such change unless APS waives this condition. Nothing in this Paragraph shall excuse Seller from proceeding with performance of the order as changed hereunder.
- 5. LABOR DISPUTES.** Seller shall give prompt notice to APS of any actual or potential labor dispute which delays or may delay timely performance of this order.
- 6. TERMINATION AND DELAYS.** APS may by written notice stating the extent and effective date, terminate this order for convenience in whole or in part, at any time. APS shall pay Seller as full compensation for performance until such termination: (1) the unit or pro rata order price for the delivered and accepted portion; and (2) a reasonable amount, not otherwise recoverable from other sources by Seller as approved by APS with respect to the undelivered or unaccepted portion of this order; provided compensation hereunder shall in no event exceed the total order price. Such amount will be limited to the Seller's actual cost and shall not include anticipated profits.

APS may by written notice terminate this order for Seller's default, in whole or in part, at any time, if Seller refuses or fails to comply with the provisions of this order, or so fails to make progress as to endanger performance and does not cure such failure within a reasonable period of time, or fails to make deliveries of the items or services or to perform the services within the time specified or any written extension thereof. In such event, APS may purchase or otherwise secure items or services and, except as otherwise provided herein, Seller shall be liable to APS for any excess costs occasioned APS thereby, including incidental and consequential damages.

If, after notice of termination for default, APS determines that the Seller was not in default or that the failure to perform this order is due to causes beyond the control and without the fault or negligence of Seller (including, but not restricted to, acts of God or of the public enemy, acts of APS, acts of Government, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes, unusually severe weather, and delays of a subcontractor or supplier due to such causes and without the fault or negligence of the subcontractor or supplier), termination shall be deemed for the convenience of APS, unless it shall be determined that the items or services covered by this order were obtainable from other sources in sufficient time to meet the required delivery schedule.

If APS determines that Seller has been delayed in the work due to causes beyond the control and without the fault and negligence of the Seller, APS may extend the time for completion of the work called for by this order, when promptly applied for in writing by the Seller, and if such delay is due to failure of APS, not caused or contributed by Seller, to perform services or deliver property in accordance with the terms of the order, the time and price of the order shall be subject to change under the Changes Paragraph. Sole remedy of Seller in event of delay by failure of APS to perform shall, however, be limited to any money actually and necessarily expended in the work during the period of delay, solely by reason of delay. No allowance will be made for anticipated profits.

The rights and remedies of APS provided in this Paragraph shall not be exclusive and are in addition to any other rights and remedies provided by law or under this order. As used in this Paragraph, the word "Seller" includes Seller and its sub suppliers at any tier.
- 7. AFFIRMATIVE ACTION.** Seller shall not maintain or provide racially segregated facilities for employees at any establishment under his control. Seller agrees to adhere to the principle set forth in Executive Order 11246 and 11375, and to undertake specifically to maintain employment policies and practices that affirmatively promote equality of opportunity for minority group persons and women; to take affirmative steps to hire and promote women and minority group persons at all job levels and in all aspects of employment; to communicate this policy effectively to all persons concerned within Seller's company, with outside recruiting services and the minority community at large; to provide APS on request a breakdown of its labor force by ethnic group, sex, and job category; and to discuss with APS its policies and practices relating to its affirmative action program.
- 8. INDEMNIFICATION AND INSURANCE.** Seller assumes the entire responsibility and liability for losses, expenses, damages, demands and claims in connection with or arising out of any actual or alleged personal injury (including death) and/or damage or destruction to property sustained or alleged to have been sustained in connection with or arising out of the performances of the work by Seller, its agents, employees, subcontractors or consultants, except to the extent of liability arising out of the negligent performance of the work by or willful misconduct of APS. Seller shall indemnify and hold harmless APS, its officers, agents, and employees from any and all liability for such losses, expenses, damages, demands, and claims and shall defend any suit or action brought against any or all of them based on any actual or alleged personal injury or damage and shall pay any damage costs and expenses including attorneys' fees, in connection with or resulting from such suit or action. Seller agrees that it and its subcontractors will maintain public liability and property damage insurance in reasonable amounts covering the above obligation and will maintain workers' compensation coverage covering all employees performing this order on premises occupied by or under the control of APS.
- 9. PATENT AND COPYRIGHT INDEMNITY.** Seller shall pay all royalty and license fees relating to deliverables and other items covered hereby. In the event any third party shall claim that the reproduction, manufacture, use or sale of goods or items covered hereby infringes any copyright, trademark, patent, or other intellectual property rights, Seller shall indemnify and hold APS harmless from any cost, expense, damage, or loss resulting therefrom.
- 10. DISCOUNTS.** APS will take advantage of prompt payment discounts whenever possible; however these will not be used as a means to determine the low responsive and responsible bidder. Any discount period will not begin until the materials, supplies or services have been received and accepted and a correct invoice submitted for payment. If testing is required, discount period will not begin until such tests are satisfactorily completed.
- 11. CONTINGENCY FEES.** Seller warrants that no person or selling agency has been employed or retained to solicit or secure this order upon an agreement or understanding for a commission, percentage, brokerage or contingent fee excepting bona-fide employees or bona-fide established commercial or selling agencies maintained or utilized by Seller for the purpose of securing business. For violation or breach of this warranty, APS shall have the right to annul this order without liability or, at its discretion, to deduct from this order, price or consideration or otherwise recover the full amount of such commission, percentage, brokerage or contingent fee.
- 12. PENALTIES.** The New Mexico Procurement Code (NMSA 1978) imposes civil and criminal penalties for its violation. In addition, New Mexico criminal statutes impose penalties for bribes, gratuities and kickbacks.
- 13. TITLE AND DELIVERY.** Title to the materials and supplies passed hereunder shall pass to APS at the F.O.B. point specified subject to the right of APS to reject upon inspection. For any exception to the delivery date specified, Seller shall give prior notification and obtain approval thereto from APS's Purchasing Department. Order is subject to termination for failure to make timely delivery.
- 14. TAX STATUS.** APS holds a Class 9 Nontaxable Transaction Certificate and is exempt from payment of tax on the purchase of tangible personal property. This certificate will be issued upon request. It is not valid for the purchase of services including construction, or materials that become part of a construction project or for the lease of property. Seller is responsible for payment of all applicable taxes, which will be added to invoice as a separate item at the current rate.
- 15. APPLICABLE LAWS.** If this order is a subcontract under a U.S. Government Prime Contract, applicable clauses of the Federal Acquisition Regulations are incorporated herein by reference. Any provision required to be included in a contract of this type by any applicable and valid Executive Order, federal, state or local law, ordinance, rule or regulation also shall be deemed to be incorporated herein. Any contract or litigation resulting from acceptance of this purchase order will be construed according to the laws of the State of New Mexico unless otherwise stated.

BID No. 17-027MG-KM
Athletic Equipment and Related Goods

Offeror Business Name: School Outfitters

1. **Contract Designee:** Angela Webb
Telephone: 800-260-2776
Email: contracts@schooloutfitters.com
2. **Special Quotation/Reference/Account Number to be included with orders:** ~~Quote number~~: must call to receive quote with discounts prior to placing order.
3. **Order Email Address:** sales@schooloutfitters.com
4. **Remit Address:** School Outfitters
PO Box 638517
Cincinnati OH 45263
5. **Federal Identification No.:**
6. **Overall Catalog Discount:** 2%
7. **Individual Price List Discount which may be more or less than #6:** School Outfitters is offering a discount off all Athletic Equipment and Related Supplies on their website: www.schooloutfitters.com
8. **Discount Exceptions:** Freight will be added as a separate line item. Call or email for quote and freight charges prior to placing an order.
9. **Minimum Order/Delivery amount per order to qualify for discount:** NA
10. **Miscellaneous Charges:** NA
11. **Delivery:** Shipping will be added to each order as a separate line, and will vary by manufacturer and item.
12. **Inside Delivery of Physical Education Equipment:** Inside delivery, installation, assembly, and setup are available at an additional charge.
13. **Exceptions and Conditions Company may require:** See page of deviations
14. **Lead Time:** Varies by item and manufacturer
15. **Return Policy:** See attached return policy
16. **Discount Procedures:** Discounts are based on unit price
17. **Additional Information regarding order procedures:** See attached page of deviations
18. **Price List in Electronic form:** No

BID No. 17-027MG-KM
Athletic Equipment and Related Goods

Offeror Business Name: School Outfitters

19. Online Catalog or Website: www.schooloutfitters.com



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places to learn.*

Have questions?
1-800-260-2776
sales@schooloutfitters.com
www.schooloutfitters.com

School Outfitters Returns Policy

You are responsible for inspecting your merchandise when it is delivered. If there is excessive damage or the shipment is incorrect, you should refuse the shipment and call customer service at **1-888-619-1776**.

Occasionally, delivery drivers do not allow enough time for you to inspect the shipment, or the order is delivered while you are not there. If the driver does not allow you time to inspect your shipment, sign for it, noting "damaged" on the bill of lading.

It is your responsibility to fully inspect your merchandise within two weeks of receipt. If you find you have a problem with damage or an incorrect shipment, you must contact us during this period. We cannot be held responsible for damages or incorrect shipments if you wait beyond this period to inform us.

As long as you contact us during this period, any item that is damaged when it arrives or that does not arrive as ordered (size, color, or features were not as you specified) will be promptly replaced by us at no additional cost to you.

If you order something and it arrives as ordered but you subsequently decide you want or need to return it, you will be responsible for all shipping charges, including return charges. You must contact us within two weeks (10 business days) to return these items. In some cases, you will need to pay a restocking fee of 15-50% as well. (We will try our best to get the restocking fee waived by the manufacturer but we are not always successful.) If you're not sure about a color or a size, please ask.

Important Note: Please keep the original cartons in which your order shipped until you are satisfied that your merchandise is correct and undamaged. Most manufacturers will not accept returns of merchandise not in the original packaging, and freight companies often ask to inspect the packaging if a shipment is reported as damaged.

Special Cases

Clearance: All sales and clearance items are final. While individual warranties may still be honored by their respective manufacturers, School Outfitters will not accept returns on any clearance items.

Food Service Items: If a food service item has been uncrated but is still unused, it may be re-crated and returned to the manufacturer provided it is still in its original condition. However, the restocking fee on these items is typically 25-35%, and you will be responsible for the return shipping charge. Written authorization from the manufacturer is required prior to returning food service items. Once a food service item has been used, it may not be returned. If there is a mechanical problem with a food service item under warranty, the manufacturer will repair or replace it at no charge to you.

Outdoor Play Equipment: You may return outdoor play equipment as long as it has never been installed or been in storage for more than six months. You will be responsible for the cost of return shipping and any restocking fees, and a prior written return authorization from the manufacturer is required.

Custom Items: A number of items we sell — including food service and outdoor play items — are made to order and are considered "custom." These items are non-returnable and will be labeled as such on our website. Other custom products are available only when you speak with one of our sales consultants. They will always remind you if an item you are ordering is non-returnable and will include that information on any quote they provide you.

Customer-Assembled Items: Some of our manufacturers consider user-assembled products "used" once they have been put together, even if they are disassembled for return. As such, they may not be returnable.



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Deviations

- **Freight will be added to each order as a separate line item and will vary by item and manufacturer.**
- **Inside delivery, lift gate, installation, assembly, and removal of debris services are available for an additional charge.**
- **Delivery times may vary by item and manufacturer and all items will drop ship from the manufacturer. Some items are made to order and their delivery time will be clearly communicated at the time of order.**
- **Discounts are being offered off of our already discounted prices on our website:**
www.schooloutfitters.com
 - **Volume discounts are available – call for a quote!**
- **You must call, email or chat to receive your contracted prices.**

E. sales@schooloutfitters.com

I. www.schooloutfitters.com

P. 800.260.2776

F. 800.494.1036

PO Box 141231

Cincinnati, Ohio 45250-1231



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School Outfitters offers custom support,
from beginning to end. Contact us today.

Phone: 1-800-260-2776

Email: sales@schooloutfitters.com

Shop from hundreds of the most trusted brands

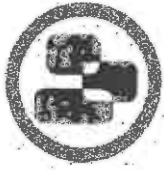
ACCO
Acer
Air Science USA LLC
Akro-Mills, Inc.
Alvin
Amana-Sesco
American Specialties Inc
Amplivox Sound Systems
AmTab
Anchor Audio
Anderson Company
Angeles Corporation
Athletic Connection
Atlantic Metal
AVE SIX by Office Star Products
AVTEQ
Balt
Belkin
Best-Rite Manufacturing
Bill-Jax
Bindertek
BioFit Engineered Products
Bison Sports
Body Solid
Boss Office Products
Brecknell
Bretford
Buddy Products
Buhl Industries
Bulman Products
Bush Industries
Californie
Cambro Manufacturing
CDF by Scholar Craft
Celestron
Certwood Limited
Champion Sports
Chief
Childbrite
Children's Factory
Clairin by Hussey Seating
Clear Future Markerboards
Commercial Zone
Community
Copernicus Educational Products
Correll
Cortech
Crayola
Dahle
Dahle Shredders

Da-Lite Screens
Datum Filing Systems
Detecto Scale
Diversified Woodcrafts
Dixon Ticonderoga
Draper
Dry Lam
Duck Brand
Dynalon
ECRAKids
Edsal
Educational Insights
Egghead*
Elmer's Products
ELMO
Epson
Ergotron
ES Robbins
Everlast Climbing Industries
Flagship Carpets
Flipside Products, Inc.
Foundations Worldwide
Frontrow
GBC
Georgia Chair
Ghent
Global Industries
Globe Food Equipment
Grindmaster-Ceclware
GT Grandstands
Guardian Equipment
Guidecraft
H. Wilson
Hale Mfg
Hallowell
Hamilton Electronics
Hann Manufacturing
Hausmann
Hitachi Projectors
Hitachi Starboards
Hygloss Products
Ice-O-Matic-Sesco
Imperial-Sesco
Infinity Instruments Ltd.
IntelliStage
Ironwood Manufacturing
Italtrika
Jarvis
Jayhawk Plastics, Inc.
John Boos & Co

Joni-Craft
Joy Carpets & Co.
Kalokids
Kalinator-Sesco
Ken-A-Vision
Ken-A-Vision Document Cameras
Kensington
KFI Seating
KJ
Koss
Learning Resources
Learniture*
Lifetime Products
Little Giant
Logitech
Lumens
Luxor
Magna Visual Inc.
Magnuson Group
Mahar
Marsh Industries
Marvel
Master Vision
Mayline Group
Melissa & Doug
Microsoft
Midwest Folding Products
Millennium Mat Company
MIPRO
Mr. Chain
National Optical
National Public Seating
Nex-Terra
Norwood Commercial Furniture*
Office Star Products
OFM, Inc.
Ohaus
Oklahoma Sound
Oxford Garden
Ozark River
Pacon
Palmer Hamilton
Paragon Furniture
Physicians Care
Polly Products
Populas
Primary Colors*
QOMO
Rational USA, Inc
Raymond Products

Recordex
Regency Seating
Rhythm Band Instruments
Roselle Paper
Royal Sovereign
Safo
Sandusky Lee
SaniServ-Sesco
Scholar Craft
Screenflex
Sealstrom Manufacturing
SentrySafe
Shain
Silver King-Sesco
SinksNmore
Skateboard Lockers
Smith Carrel
Smith System
Sound Projections
Southern Aluminum
SportsPlay Equipment Inc
Springs*
Stevens Industries
Studio Designs, Inc.
Swift Optical Instruments
Tecno Display
Testrite Visual Products
The Miller Group - Multiplex Division
Toddler Tables
Toshiba
Tot Mate
Turbo Air, Inc
Ultra Play Systems
Umbrella Source
United Visual Products
Valley Forge Flag
Virco
VocoPro
Waddell Display Cases
Wenger Corporation
Whitney Brothers
Witt Industries
Wood Designs
Woodware Furniture
Young Time
Zebra

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AFFIRMATIVE ACTION PLAN – “EEO CLAUSE” FOR CONTRACTS AND PURCHASE ORDERS

This contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4 (a), 60-300.5 (a) and 60-741.5 (a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

School Outfitters, LLC

3736 Regent Avenue

Cincinnati, OH, U.S.A. 45212-3724

Tel.: 800-260-2776

Fax: 800-494-1036

Offeror Business Name: School Outfitters

OFFER SUBMISSION FORM

Provide the following required information regarding your company. No value will be assigned, but it will be a factor in determining the responsive and responsible Bidder(s). APS reserves the right to request additional information as necessary.

NOTE: Your Bid will be rejected if the following information is not provided.

1. **Contract Designee:** (Name of person assigned to APS account.) Include direct telephone number, extension if applicable, and email address. Notify APS if Contract Designee changes.

Angela Webb, 800-260-2776,
contracts@schooloutfitters.com

2. **Special Quotation, Reference Number or Account Number required to be included on Purchase Orders** (Optional. If applicable, specify type of number):

no - you must call to receive quote with discounts.

3. **Order Email Address** (Email address for Purchase Orders to be sent to; one email address only):

sales@schooloutfitters.com

4. **Remit Address** (Mailing Address for Payments):

PO BOX 038517
Cincinnati, OH 45263

5. **Federal Identification Number** (Attached current W-9):

6. **Overall Catalog Discount:**

2%

Offeror Business Name: School Outfitters

7. **Individual Price List Discount:** (Indicate product lines, manufacturer, sport, etc., which may be more or less than #6.) Disclose your authorized product lines or manufacturer in which you are the only authorized dealer. Add additional pages if necessary.

We are offering a discount off of all Athletic Equipment & Related Supplies on our website: www.schooloutfitters.com.

8. **Discount Exceptions:** (Indicate product lines, manufacturer, sport, etc., X or Y amount, or more pricing, freight items, etc.) **No exceptions for partial orders for matching existing stock.**

Freight will be added as a separate line item.

Please call or email for quote

9. **Minimum Order/Delivery amount per order to qualify for discount, if applicable:**

n/a

10. **Miscellaneous Changes:** (i.e. small order charge, hazardous materials surcharge, etc.). Please specify name of charge and amount or percentage.

n/a

11. **Delivery:** Absorb all freight charges into the cost of the items. No freight charges are to be reflected on the invoices. No additional freight charges will be passed on to APS for vendor direct deliveries. **Before completing this section, see Terms and Conditions, Paragraph 17 and 18.**

shipping will be added to each order as a separate line and will vary by manufacturer and item.

Offeror Business Name: School Outfitters

12. APS may, on occasion, require inside delivery of equipment and related goods to a specific location. Can your company deliver athletic equipment and related goods inside a building?

yes, inside delivery, installation, assembly and set-up are available as an additional charge.

13. Specify any exceptions and conditions that your company may require:

please, see page of deviations. (attached)

14. What is your average lead-time after receipt of an order?

varies by item and manufacturer.

15. What is your Return Policy? (Specify the return goods policy, restocking, exchanges, etc.)

please, see attached return policy.

16. APS PREFERS DISCOUNT BY TOTAL ORDER. Explain your discount procedures as it applies to your invoice (i.e. discount based on unit price, total extension of unit price, total order, etc.).

discounts are based on the unit price.

Offeror Business Name: School Outfitters

17. Add any other information regarding ordering procedures that has not been discussed, that you desire to be considered.

please, see attached deviations page.

18. Does your company have a Price List in electronic form, such as a disc or jump drive? If so, please include the electronic copy with your Bid. Briefly explain below what is on the electronic copy (i.e. catalog numbers, descriptions, page numbers, etc.)

n/a

19. Does your company have an online catalog or a website? Indicate your capabilities and website address.

yes, our website is our catalog:
www.schooloutfitters.com

PRICING STATEMENT

The undersigned certifies that he or she has not either directly or indirectly entered into any action in restraint of free competitive Bidding in connection with this solicitation, and agrees to furnish the equipment, materials, and supplies as required, within the time specified under the conditions imposed, and at the price indicated.

Signature of Authorized Representative: Angela Webb Contractor's License #: _____

Type or print name of above: Angela Webb

(If Applicable)

Name of Firm: School Outfitters Address: 3736 Regent Ave.

Telephone No.: 800-260-2776 Cincinnati, OH 45212

Veterans Preference Certification No. (if applicable): _____

Contact information for Sales Department:

Contact information for POs/Invoicing/Etc.:

Name of Contact: Sales Department Name of Contact: Sales Department

Telephone No.: 800-260-2776 Telephone No.: 800-260-2776

Email Address: sales@schooloutfitters.com Email Address: sales@schooloutfitters.com

***** IF ANY OF THIS CONTACT INFORMATION CHANGES, IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO IMMEDIATELY NOTIFY APS PROCUREMENT. *****