



State of New Mexico
General Services Department

Statewide Price Agreement

Awarded Vendor
11 Vendors

Price Agreement Number: 50-000-15-00045

Payment Terms: See Page 7

F.O.B.: See Page 7

Delivery: See Page 7

Telephone No. _____

Ship To:

All State of New Mexico agencies, commissions,
institutions, political subdivisions and local public
bodies allowed by law.

Procurement Specialist: India Garcia

Telephone No.: (505) 827-0483

Invoice:

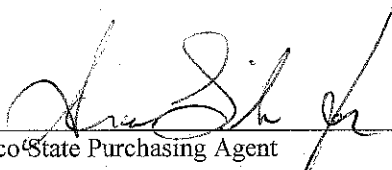
As Requested

Title: **Park Site Furnishings**

Term: **May 18, 2015 – May 17, 2016**

This Price Agreement is made subject to the “terms and conditions” shown on the reverse side of this page, and as indicated in this Price Agreement.

Accepted for the State of New Mexico



New Mexico State Purchasing Agent

Date: 05/14/2015

State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 50-000-15-00045

Page-2

Terms and Conditions
(Unless otherwise specified)

1. **General:** When the State Purchasing Agent or his/her designee issues a purchase document in response to the Vendor's bid, a binding contract is created.
2. **Variation in Quantity:** No variation in the quantity of any item called for by this order will be accepted unless such variation has been caused by conditions of loading, shipping, packing or allowances in manufacturing process and then only to the extent, if any, specified in this order.
3. **Assignment:**
 - a. Neither the order, nor any interest therein, nor any claim thereunder, shall be assigned or transferred by the Vendor, except as set forth in Subparagraph 3b or as expressly authorized in writing by the State Purchasing Agent or his/her designee. No such assignment or transfer shall relieve the Vendor from the obligations and liabilities under this order.
 - b. Vendor agrees that any and all claims for overcharge resulting from antitrust violations which are borne by the State as to goods, services, and materials purchased in connection with this bid are hereby assigned to the State.
4. **State Furnished Property:** State furnished property shall be returned to the State upon request in the same condition as received except for ordinary wear, tear and modifications ordered hereunder.
5. **Discounts:** Prompt payment discounts will not be considered in computing the low bid. Discounts for payment within twenty (20) days will be considered after the award of the contract. Discounted time will be computed from the date of receipt of the merchandise invoice, whichever is later.
6. **Inspection:** Final inspection and acceptance will be made at the destination. Supplies rejected at the destination for nonconformance with specifications shall be removed at the Vendor's risk and expense, promptly after notice of rejection.
7. **Inspection of Plant:** The State Purchasing Agent or his/her designee may inspect, at any reasonable time, the part of the Contractor's, or any subcontractor's plant or place of business, which is related to the performance of this contract.
8. **Commercial Warranty:** The Vendor agrees that the supplies or services furnished under this order shall be covered by the most favorable commercial warranties the Vendor gives for such to any customer for such supplies or services. The rights and remedies provided herein shall extend to the State and are in addition to and do not limit any rights afforded to the State by any other clause of this order. **Vendor agrees not to disclaim warranties of fitness for a particular purpose of merchantability.**
9. **Taxes:** The unit price shall exclude all state taxes.
10. **Packing, Shipping and Invoicing:**
 - a. The State's purchasing document number and the Vendor's name, user's name and location shall be shown on each packing and delivery ticket, package, bill of lading and other correspondence in connection with the shipments. The user's count will be accepted by the Vendor as final and conclusive on all shipments not accompanied by a packing ticket.
 - b. The Vendor's invoice shall be submitted duly certified and shall contain the following information: order number, description of supplies or services, quantities, unit price and extended totals. Separate invoices shall be rendered for each and every complete shipment.
 - c. Invoices must be submitted to the using agency and NOT the State Purchasing Agent.
11. **Default:** The State reserves the right to cancel all or any part of this order without cost to the State, if the Vendor fails to meet the provisions of this order and, except as otherwise provided herein, to hold the Vendor liable for any excess cost occasioned by the State due to the Vendor's default. The Vendor shall not be liable for any excess costs if failure to perform the order arises out of causes beyond the control and without the fault or negligence of the Vendor, such causes include but are not restricted to, acts of God or the public enemy, acts of the State or Federal Government,

State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 50-000-15-00045

Page-3

fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes, unusually severe weather and defaults of subcontractors due to any of the above, unless the State shall determine that the supplies or services to be furnished by the subcontractor were obtainable from other sources in sufficient time to permit the Vendor to meet the required delivery scheduled. The rights of the State provided in this paragraph shall not be exclusive and are in addition to any other rights now being provided by law or under this order.

12. **Non-Collusion:** In signing this bid the Vendor certifies he/she has not, either directly or indirectly, entered into action in restraint of free competitive bidding in connection with this offer submitted to the State Purchasing Agent or his/her designee.

13. **Nondiscrimination:** Vendor doing business with the State of New Mexico must be in compliance with the Federal Civil Rights Act of 1964 and Title VII of the Act (Rev. 1979) and the Americans with Disabilities Act of 1990 (Public Law 101-336).

14. **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 bribes, gratuities and kickbacks.

15. **Items:** All bid items are to be NEW and of most current production, unless otherwise specified.

16. **Payment for Purchases:** Except as otherwise agreed to: late payment charges may be assessed against the user state agency in the amount and under the conditions set forth in Section 13-1-158 NMSA 1978.

17. **Workers' Compensation:** The Contractor agrees to comply with state laws and rules pertaining to Workers' Compensation benefits for its employees. If the Contractor fails to comply with Workers' Compensation Act and applicable rules when required to do so, this Agreement may be terminated by the contracting agency.

18. **Submission of Bid:** Bids must be submitted in a sealed envelope with the bid number and opening date clearly indicated on the bottom left hand side of the front of the envelope. Failure to label bid envelope will necessitate the premature opening of the bid in order to identify the bid number.

19. **Contractor Personnel:** Personnel proposed in the Contractor's written bid to the Procuring Agency are considered material to any work performed under this Price Agreement. Once a Purchase Order or contract has been executed, no changes of personnel will be made by the Contractor without prior written consent of the Procuring Agency. Replacement of any Contractor personnel, if approved, shall be with personnel of equal ability, experience, and qualifications. The Contractor will be responsible for any expenses incurred in familiarizing the replacement personnel to insure their being productive to the project immediately upon receiving assignments. Approval of replacement personnel shall not be unreasonably withheld. The Procuring Agency shall retain the right to request the removal of any of the Contractor's personnel at any time.

20. **Subcontracting:** The Contractor shall not subcontract any portion of the Price Agreement without the prior written approval of the Procuring Agency. No such subcontracting shall relieve the Contractor from its obligations and liabilities under this Price Agreement, nor shall any subcontracting obligate payment from the Agency.

21. **Records and Audit:** The Contractor shall maintain detailed time and expenditure records that indicate the date, time, nature, and cost of services rendered during this Price Agreement's term and effect, and retain them for a period of three (3) years from the date of final payment under this Price Agreement. The records shall be subject to inspection by the Agency, State Purchasing Division, Department of Finance and Administration, and for Information Technology contracts, State Chief Information Officer. The Agency shall have the right to audit billings, both before and after payment. Payment for services under this Price Agreement shall not foreclose the right of the Agency to recover excessive or illegal payments.

22. **Subcontracts:** The foregoing requirements for Contractor Personnel, Subcontracting, and Audit shall be inserted into all subcontracts from the prime contractor to the subcontractor.

New Mexico Employees Health Coverage

A. If Contractor has, or grows to, six (6) or more employees who work, or who are expected to work, an average of at least 20 hours per week over a six (6) month period during the term of the contract, Contractor certifies, by signing this agreement, to have in place, and agrees to maintain for the term of the contract, health insurance for its New Mexico Employees and offer that health insurance to its New Mexico Employees if the expected annual value in the aggregate of any and all contracts between Contractor and the State exceeds \$250,000 dollars.

B. Contractor agrees to maintain a record of the number of its New Mexico Employees who have (a) accepted health insurance; (b) declined health insurance due to other health insurance coverage already in place; or (c) declined health insurance for other reasons. These records are subject to review and audit by a representative of the state.

C. Contractor agrees to advise all of its New Mexico Employees of the availability of State publicly financed health care coverage programs by providing each of its New Mexico Employees with, as a minimum, the following web site link to additional information: <http://www.insurenwemexico.state.nm.us/>.

D. For purposes of this Paragraph, the following terms have the following meanings:

- (1) "New Mexico Employee" means any resident of the State of New Mexico employed by Contractor who performs the majority of the employee's work for Contractor within the State of New Mexico, regardless of the location of Contractor's office or offices; and
- (2) "offer" means to make available, without unreasonable restriction, enrollment in one or more health coverage plans and to actively seek and encourage participation in order to achieve the goals of Executive Order 2007-049. This could include State publicly financed public health coverage programs such as *Insure New Mexico!*

New Mexico Pay Equity Initiative

Contractor agrees, if it has ten (10) or more New Mexico employees OR eight (8) or more employees in the same job classification, at any time during the term of this contract, to complete and submit the PE10-249 form on the annual anniversary of the initial report submittal for contracts up to one (1) year in duration. If contractor has (250) or more employees, contractor must complete and submit the PE250 form on the annual anniversary of the initial report submittal for contracts that are up to one (1) year in duration. For contracts that extend beyond one (1) calendar year, or are extended beyond one (1) calendar year, contractor also agrees to complete and submit the PE10-249 or PE250 form, whichever is applicable, within thirty (30) days of the annual contract anniversary date of the initial submittal date or, if more than 180 days has elapsed since submittal of the last report, at the completion of the contract, whichever comes first. Should contractor not meet the size requirement for reporting at contract award but subsequently grows such that they meet or exceed the size requirement for reporting, contractor agrees to provide the required report within ninety (90) days of meeting or exceeding the size requirement. That submittal date shall serve as the basis for submittals required thereafter.

Contractor also agrees to levy this requirement on any subcontractor(s) performing more than 10% of the dollar value of this contract if said subcontractor(s) meets, or grows to meet, the stated employee size thresholds during the term of the contract. Contractor further agrees that, should one or more subcontractor not meet the size requirement for reporting at contract award but subsequently grows such that they meet or exceed the size requirement for reporting, contractor will submit the required report, for each such subcontractor, within ninety (90) days of that subcontractor meeting or exceeding the size requirement. Subsequent report submittals, on behalf of each such subcontractor, shall be due on the annual anniversary of the initial report submittal. Contractor shall submit the required form(s) to the State Purchasing Division of the General Services Department, and other departments as may be determined, on behalf of the applicable subcontractor(s) in accordance with the schedule contained in this paragraph. Contractor acknowledges that this subcontractor requirement applies even though contractor itself may not meet the size requirement for reporting and be required to report it self.

Two copies of the Pay Equity Worksheet shall be submitted prior to Award by the prospective Awarded Vendor.

The PE10-249 and PE250 worksheet is available at the following website:
http://www.generalservices.state.nm.us/statepurchasing/Pay_Equity.aspx

Statewide Price Agreement

Article I – Statement of Work

Under the terms and conditions of this Price Agreement all State of New Mexico agencies, commissions, institutions, political subdivisions and local bodies allowed by law may issue orders for items and/or services described herein. The terms and conditions of this Price Agreement shall form a part of each order issued hereunder.

The items and/or services to be ordered shall be as listed under Article IX - Price Schedule. All orders issued hereunder will bear both an order number and this Price Agreement number. It is understood that no guarantee or warranty is made or implied by the New Mexico State Purchasing Agent, his/her designee or the user that any order for any definite quantity will be issued under this Price Agreement. The Contractor is required to accept the order and furnish the items and/or services in accordance with the articles contained hereunder for the quantity of each order.

Article II – Term

The term of this Price Agreement, for issuance of orders, shall be as indicated in the specifications.

Article III – Specifications

Items and/or services furnished hereunder shall conform to the requirements of specifications and/or drawings applicable to items listed under Article IX-Price Schedule. Orders issued against this schedule will show the applicable Price Agreement item(s), number(s), and price(s); however they may not describe the item(s) fully.

Article IV – Shipping and Billing Instructions

Contractor shall ship in accordance with the following instructions: Shipment shall be made only against specific orders which the user may place with the Contractor during the term; The Contractor shall enclose a packing list with each shipment listing the order number, price agreement number and the commercial parts number (if any) for each item; Delivery shall be made as indicated on page 1. If vendor is unable to meet stated delivery the State Purchasing Agent or his/her designee must be notified.

Article V – Termination

The Agency may terminate this Agreement for convenience or cause. The Contractor may only terminate this Agreement based upon the Agency's uncured, material breach of this Agreement. Contractor shall give Agency written notice of termination at least thirty (30) days prior to the intended date of termination, which notice shall (i) identify all the Agency's material breaches of this Agreement upon which the termination is based and (ii) state what the Agency must do to cure such material breaches. Contractor's notice of termination shall only be effective (i) if the Agency does not cure all material breaches within the thirty (30) day notice period or (ii) in the case of material breaches that cannot be cured within thirty (30) days, the Agency does not, within the thirty (30) day notice period, notify the Contractor of its intent to cure and begin with due diligence to cure the material breach. Termination of this Contract, however, shall not affect any outstanding orders. This provision is not exclusive and shall not waive other rights and remedies afforded either party in the event of breach of contract or default. In such instances the contract may be cancelled effective immediately.

Article VI – Amendment

This Price Agreement may be amended by mutual agreement of the New Mexico State Purchasing Agent or his/her designee and the Contractor upon written notice by either party to the other. An amendment to this Price Agreement shall not affect any outstanding orders issued prior to the effective date of the amendment as mutually agreed upon, and as published by the New Mexico State Purchasing Agent or his/her designee. Amendments affecting price adjustments and/or the extension of a price agreement expiration date are not allowed unless specifically provided in the bid and price agreement specifications.

Article VII – Indemnity Clause

Contractor shall indemnify and hold harmless the State, its officers and employees, against liability, claims, damages, losses or expenses arising out of bodily injury to persons or damage to properties caused by, or resulting from Contractor's, and/or its employees, own negligent act or omission while Contractor, and/or its employees, perform or fails to perform its obligations and duties under the Terms and Conditions of this agreement. This save harmless and indemnification clause is subject to the immunities, provisions, and limitations of the Tort Claims Act (Section 41-4-1, et seq., N.M.S.A. 1978 comp. and Section 57-7-1 N.M.S.A. 1878 comp. and any amendments thereto.

It is specifically agreed between the parties executing this agreement that it is not intended by any of the provisions of any part of the agreement to create in the public or any member thereof a third party beneficiary or to authorize anyone not a party to the agreement to maintain a suit(s) for wrongful death(s), bodily and/ or personal injury(s) to person(s), damage(s) to property(ies) and/or any other claim(s) whatsoever pursuant to the provisions of this agreement.

State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 50-000-15-00045

Page-6

Vendor shall provide all insurance necessary to employees on the work site, including but not limited to Worker's Compensation.

Article VIII – Issuance of Orders

Only written signed orders are valid under this Price Agreement.

Article IX – Packing (if applicable)

Packing shall be in conformance with standard commercial practices.

Article X – Price Schedule

Prices as listed in the price schedule hereto attached are firm.

State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 50-000-15-00045

Page-7

Awarded Vendors:

(AA) 0000065549
BSN Sports
PO Box 7726
Dallas, TX 75209
(800) 527-7510 x 7324

Payment Terms: N 30
FOB: Destination
Delivery: 5 - 12 Days ARO

(AB) 0000114828
Creative Recreational Designs Inc.
PO Box 15191
Rio Rancho, NM 87174
(505) 414-9866

Payment Terms: Net 30
FOB: Destination
Delivery: As Requested

(AC) 0000079548
Diversified Metal Fabricators Inc (DMF)
1500 S. 169 Highway
Smithville, MO 64089
(800) 356-7248

Payment Terms: Net 30
FOB: Destination
Delivery: 30 Days ARO

(AD) 0000114875
Eagle One Products
1340 N Jefferson Street
Anaheim, CA 92807
(800) 268-7934

Payment Terms: Net 30
FOB: Destination
Delivery: As Requested

(AE) 0000050184
Exerplay Inc.
PO Box 1160
Cedar Crest, NM 87007
(505) 281-0151

Payment Terms: Net 30
FOB: Destination
Delivery: Destination

(AF) 0000105636
Jamestown Advanced Products
2855 Girts Rd.
Jamestown, NY 14701
(800) 452-0639

Payment Terms: Net 30
FOB: Destination
Delivery: FOB Destination

(AG) 0000044470
Playwell Group, The
9430 San Mateo NE #G
Albuquerque, NM 87113
(505) 899-1762

Payment Terms: Net 30
FOB: Destination
Delivery: As Requested

(AH) 0000114893
Renaissance Contract Lighting
& Furnishings Inc
2807 Mary Linda Ave NE
Roanoke, VA 24012
(540) 342-1548

Payment Terms: Net 30
FOB: Destination
Delivery: FOB Destination - Prepaid &
added at time of order

State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 50-000-15-00045

Page-8

(AI) 0000015218
R.J. Thomas Mfg. Co. Inc.
PO Box 946
5648 Hwy 59
Cherokee, IA 51012-0946
(800) 762-5002

Payment Terms: Net due 30 days
FOB: Destination
Delivery: 14-60 Days ARO Depending on
items & quantity ordered

(AJ) 0000047972
School Equipment, Inc.
7800 Phoenix NE
Albuquerque, NM 87110
(800) 698-5956

Payment Terms: Net 30 days
FOB: Destination
Delivery: 30 days ARO

(AK) 0000055021
Triple M Recreation
8700 E. Vista Bonita Drive
Suite 188
Scottsdale, AZ 85255
(800) 235-2440

Payment Terms: Net 30 Days
FOB: Destination
Delivery: 2 - 5 Weeks ARO

State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 50-000-15-00045

Page-9

Establish a price agreement for park site furnishings of institutional quality i.e., (Tables, Bike Racks, Grills, Fire Rings, Waste Receptacles, Drinking Fountains, Park Hydrants, and Etc.) Units shall be manufacturer's new current production models.

This term of this agreement shall be for a period of one (1) year from the date of award with an option to extend for three (3) additional years with approval of both parties and the approval of the State Purchasing Agent, at the same price, terms, and conditions.

Procurement:

It is the state's intent to procure "site furnishings" of institutional quality, i.e., (Tables, Bike Racks, Grills, Fire Rings, Waste Receptacles, Drinking Fountains, Park Hydrants, and Etc.) This should be understood as products which will withstand hard use, by multiple users and which can also withstand changing climates. Manufacturers specifications accepted will encompass all aspects of institutional quality merchandise (site furnishings) and will provide services required by user agencies.

This contract is not intended to cover athletic equipment, playground equipment, signs, etc. These items can be purchased on separate contracts.

It is the intent of the specifications as developed, to affect the minimum level of quality of merchandise and services required by user agencies. The fact that a product is shown as an acceptable brand is quality evidence the manufacturer can supply a product of the type and quality being requested.

No guaranteed quantities will be purchased of any item in a fiscal year.

Award:

The State of New Mexico reserves the right to award this invitation to bid on the basis of the individual items or any combination of these, which, in his/her judgment, best serves the interest of the State. Multiple awards may be made on different manufactures to enhance market pricing and availability of diverse manufacturer's specifications and designs in which best suits the needs of the State.

Award will be made based on discount offered from most current price list.

Vendor is required to submit price list and catalog(s) with bid. Failure to provide will be a disqualification of an award.

Vendor shall provide a percentage discount for manufactures that are represented by their Company; percentage must be one firm fixed percentage per manufacturer. Indefinite bids such as net to twenty-five percent (0-25%) will not be considered and will be found non-responsive. Cost plus percent is not acceptable. If there is no discount, bidder shall respond with "0"

Catalogs may be submitted by various methods such as hardcopy, URL links (if available), CD Rom/Flash drives or by uploading via SciQuest.

Warranties:

In accordance of manufacturer's policies, the awarded vendor shall warrant and guarantee all parts and accessories purchased under this price agreement, any added stipulation by the vendor will not be accepted by the State.

State of New Mexico
 General Services Department
 Purchasing Division
 Price Agreement #: 50-000-15-00045

General Conditions:

At time of ordering and for discount verification, user agencies will request vendor to furnish a complete catalog with manufacturer's model number(s) and price list in one of the following forms; a diskette copy, CD copy, internet based price schedule, or price sheets. Agencies must verify in writing items being purchased are listed in the manufacturers catalog.

Delivery shall be F.O.B. destination as specified at the time of order. Vendor is to ship only complete orders; partial shipments will not be accepted. Note: Prior to shipping, vendor must call 24 hours in advance to receive delivery instructions and to ensure warehouse gates are open if applicable.

Payment terms are net 30 days. Invoices are to be submitted to the using agency detailing items ordered, shipped, and buyers name if applicable. Shipping and Local or State gross receipts tax shall be quoted and billed as a separate item on quotes and invoices at the time of ordering/price quoting.

Item	Approx. Qty.	Unit	Article and Description	Unit Price
001		%	Discount offered on Park Site Furnishings i.e., (Tables, Bike Racks, Grills, Fire Rings, and Waste Receptacles, ETC.). (Percentage discount off current list price). Manufacturer: _____ (AA) 10% - BSN Spring, See attachment (AB) 7% - LA SteelCraft/Ultracite/Kompan 5% - Wausau Tile/Xccent (AC) 3% - Delivered - Diversified Metal Fabricators (AD) 40% - Eagle One Products (AE) 5% - Dumor/Kay Park/Landscape Structures/PW Athletic/ Gared Sport/Dog-on-it-Parks/Equinox/TerraCast/Dero/ Big Belly/Jaypro (AF) 10% - Jamestown Advance Products Corp (AG) 15% - Wabash Valley/Playworld/Paris Mfg. (AH) 20% - Renaissance Lighting & Furnishing Inc. (AI) 18% - Pilot Rock (AJ) 11% - Webcoat (AK) 6% - GameTime	
002		%	Discount offered on all pre-cast park site furnishings to include special architectural designs by the manufacturer. i.e., (Concrete Tables, Benches, and Waste Receptacles, ETC.) Pre-cast concrete, cast-stone, Gfrc and glascrete, acceptable. (Percentage discount off current list price). Manufacturer: _____ (AB) 10% - Cre8Play/Universal Precast;	

State of New Mexico
 General Services Department
 Purchasing Division
 Price Agreement #: 50-000-15-00045

			<p>5% - Wausau Tile (AE) 5% - Kay Park (AG) 15%- Peterson Mfg. (AK) 6% - GameTime</p>	
003		%	<p>Discount offered on all park drinking fountains and park hydrants to Include special architectural designs by the manufacturer. (Percentage discount off current list price).</p> <p>Manufacturer: _____</p> <p>(AB) 10% - Cre8Play/Universal Precast 5% - Wausau Tile (AE) 5% - Kay Park/Most Dependable Fountains (AG) 15% - Stern-Williams/Haws</p>	
004		%	<p>Discount offered on all other product line covered in catalogs not otherwise listed in this Invitation to Bid. (Percentage discount off current list price).</p> <p>Manufacturer: _____</p> <p>(AA) 10% - BSN Spring; See attachment (AB) 10% - Cre8Play/Universal Precast 7% - LA SteelCraft/Ultrasite/Kompan; 5% - Wausau Tile/Xccent (AC) 3% - Delivered - Diversified Metal Fabricators (AD) 40% - Eagle One Products (AE) 5% - Dumor/ Kay Park/Landscape Structures/PW Athletic/ Gared Sport/Dog-on-it-Parks/Equinox/TerraCast/Dero/ Big Belly/Jaypro/Freenotes Harmony Park (AF) 10% - Jamestown Advance Products Corp (AG) 15% - Wabash Valley/Playworld/Paris Mfg. (AH) 20% - Renaissance Lighting & Furnishing Inc. (AI) 18% - Pilot Rock (AJ) 11% - Webcoat (AK) 6% - GameTime</p>	

*** 004 Items Total ***



FEEL THE STRENGTH

PERCENTAGE OFF BID FOR 2015 CATALOG ORDERS

This certificate entitles STATE of NEW MEXICO to:
(Name of institution)

10% off Catalog Price – Standard FOB Destination

With exceptions

*See Attached list of Exceptions

Prices Will Not Include Inside Delivery or Installation

There will be no extra charge for Inside Delivery on UPS shipments.

Inside Delivery charges for all Truck Shipments will be 17% of the order amount.

Non-standard shipping and handling will require additional charges.

Percentage Off Bid Prices will be Honored from 3-3-15 to 3-03-16
(not to exceed a period of 12 months without prior approval).

Regarding catalog expiration dates:

Our Spring/Summer catalog expires July 31st of each year and our Fall/Winter catalog expires December 31st of each year. Our catalog pricing is valid only through the expiration date of each catalog. **Your current discount will remain unchanged** and any discounts will be taken from the most current catalog price.

Your Bid Number is: 15-48386

Purchase Orders **Must** State: "% Off Bid" and Your Bid Number.

Percentage Off Bid Prices **Will Not** be honored if these references are omitted.

If you add freight to your purchase order, you will be billed for freight. Freight charges cannot and will not be reversed once processed.

In order to have your special pricing activated this form must be signed and returned to the Bid Department prior to your first purchase order.

X: _____
(Authorized Purchasing Director or Buyer)

*Please include a list of all organizations and facilities with authorized purchasers that are expected or entitled to order from this agreement. Only the persons listed, ordering with the proper Bid number, during the specified time frame will be eligible for the discount.

ADDRESS – PO BOX 7726, DALLAS, TX 75209
E-MAIL – BSNBID@BSNSPORTS.COM
WEB SITE – WWW.BSNSPORTS.COM

PHONE – 800.527.7510
FAX – 800.365.7653



FEEL THE STRENGTH

**BSN SPORTS EXCEPTIONS TO PERCENTAGE OFF BID
SPRING 2015 CATALOG – CATALOG PRICES VALID THRU 7/31/2015**

<u>PAGE</u>	<u>ITEM</u>	<u>DISCOUNT</u>
	All ATEC & Jugs Products – Entire Catalog	As Listed
ALL	"While Supplies Last", Price Drop Limited Time Only Specials, & Closeout Items – Entire Catalog	As Listed
20	Pro Tunnel 4 Section Frame, Surface Mount – 1274639	As Listed
25	All Poly-Cap Fence Guard & Fence Crown Protective Fence Guard	Call for Pricing
28	All Pro 30 & Pro 40 In-Ground & Surface Mount Foul Poles	Call for Pricing
34	Field Weight & Tarp Cart – 1373617	As Listed
36	All Action 35, Action Plus 35, Elite 45 & Elite Plus 45 DiamondTurf	Call for Pricing
37	DiamondTurf Halo Mat, 10' Halo Kit with wings – 1347104	Call for Pricing
39	All Diamond Pro Products – Entire Page	Call for Pricing
42	Leveling Board – 1149005	As Listed
44	Rain Bird Sprinklers – 1376457 & 1376461	As Listed
49	SoftTouch Progressive Release Base – BBBASBRE	As Listed
53	All TruePitch & Accupitch Portable Game Mounds – Entire Page	Call for Pricing
54	Pocket Radar – 1323511, Jugs Cordless Radar Gun – 1235982, & Ball Coach Radar – 1385511	As Listed
55	Deluxe Iron Mike Pitching Machine with Hopper – 1273939	Call for Pricing
56-59	All ATEC, Jugs & Triple Play Pitching Machines & Products & Accessories – Entire Pages	As Listed
77	Oakley Sunglasses – Entire Page	As Listed
87	Bow Net Soft Toss Screen & Big Mouth Screen – 1347203 & 1347197	As Listed
119	All Jugs Football Passing Machines – 1159226 & 1276848 & Passing Machine Cart – 1376901	As Listed
154	Gatorade Youth Kits – 1380619 & 1380620	As Listed
156	Power Breezer – 1384280	Call for Pricing
240	Schiek Lifting Straps – CHMGLSBX	As Listed
242	Cambered Squat Bar – PMWT129	As Listed
258	The Pro Gym Systems	Call for Pricing
307	All Kersplash Climbing Packages	Call for Pricing
318	Diamond Pro Athletic Field Marking Dust – DPROMD	Call for Pricing
382	All Xbox Packages – Entire Page	As Listed
383	40' Traverse Wall Package – 1188097	Call for Pricing

*Due to federal/local/departmental regulations in regard to conflict of interest, gratuities and kickbacks involving sealed bids: Internet & Catalog Promotional Offers and certificates cannot be used in conjunction with bid prices or bid awards.